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7 Attorneys for Defendant  
JASON EDWARD THOMAS CARDIFF

8  
9 UNITED STATES DISTRICT COURT  
10 CENTRAL DISTRICT OF CALIFORNIA

11 UNITED STATES OF AMERICA,

12 Plaintiff,

13 vs.

14 JASON EDWARD THOMAS  
CARDIFF,

15 Defendant.

Case No. 5:23-CR-00021-JGB

**EXHIBIT NOS. 65-66  
TO DECLARATION OF STEPHEN  
G. LARSON IN SUPPORT OF  
MOTION TO DISMISS  
INDICTMENT WITH PREJUDICE**

**VOLUME 3 OF 5**

*[Filed concurrently with Motion to  
Dismiss Indictment with Prejudice;  
Declaration of Stephen G. Larson; and  
[Proposed] Order]*

Date: May 6, 2024  
Time: 2:00 p.m.  
Courtroom: 1

**INDEX OF EXHIBITS TO DECLARATION OF STEPHEN G. LARSON IN SUPPORT OF MOTION TO DISMISS INDICTMENT WITH PREJUDICE**

EXH. NO.	DESCRIPTION
1	[REDACTED] dated July 17, 2018 to October 2, 2022.
2	[REDACTED] Bates Number GOV005_00000495.
3	[REDACTED], Bates Number GOV005_00000376.
4	[REDACTED] Bates Number GOV005_00000475.
5	[REDACTED], Bates Number GOV005_00000378.
6	[REDACTED], Bates Number GOV005_00000498.
7	[REDACTED], Bates Number GOV005_00000539.
8	[REDACTED], Bates Number GOV005_00000507.
9	[REDACTED], Bates Number GOV005_00000509.
10	[REDACTED], Bates Number GOV_MOI_001552-53.
11	FTC's Complaint for Permanent Injunction and Other Equitable Relief, filed on October 10, 2018, Case No. 5:18-cv-02104-DMG-PLA ("FTC Action"), ECF No. 1.
12	[REDACTED] Bates Number GOV005_00000424.

1	<b>EXH.</b>	<b>DESCRIPTION</b>
2	<b>NO.</b>	
3	13	FTC's Ex Parte Temporary Restraining Order with Asset Freeze,
4		Appointment of a Temporary Receiver, and Other Equitable Relief,
5		filed on October 10, 2018, FTC Action, ECF No. 29.
6	14	Excerpt of Receiver's Declarations of Brick Kane and Craig A. Welin
7		in Support of Application for Receiver's Counsel's Fees and
8		Expenses, filed on January 7, 2019, FTC Action, ECF No. 81-1.
9	15	[REDACTED],
10		Bates Number GOV005_00000425.
11	16	[REDACTED], Bates Number
12		GOV_MOI_001092-93.
13	17	FTC's Preliminary Injunction with Asset Freeze, Receiver, and Other
14		Equitable Relief Against Jason Cardiff and Eunjung Cardiff, filed on
15		November 8, 2018, FTC Action, ECF No. 59.
16	18	[REDACTED], Bates Number
17		GOV005_00000513.
18	19	Receiver's Notice of Application and Application for Order
19		Approving Receiver's Counsel's Fees and Expenses, FTC Action,
20		ECF No. 81.
21	20	[REDACTED], Bates
22		Number GOV005_00000453.
23	21	[REDACTED], Bates Number
24		GOV005_00000451.
25	22	[REDACTED] Bates Number
26		GOV005_00000448.
27	23	[REDACTED]C, Bates Number
28		GOV005_00000426.
	24	[REDACTED]
		[REDACTED] Bates Number GOV005_00000477.
	25	[REDACTED],
		Bates Number GOV005_00000579.

1	<b>EXH.</b>	<b>DESCRIPTION</b>
2	<b>NO.</b>	
3	26	Joint Motion for Protective Order filed on September 23, 2019, FTC
4		Action, FTC Action, ECF No. 218.
5	27	Stipulated Protective Order filed on September 24, 2019, FTC Action,
6		FTC Action, ECF No. 219.
7	28	[REDACTED] Bates Number
8		GOV005_00000061.
9	29	[REDACTED]
10		[REDACTED], Bates Number GOV005_00000375.
11	30	[REDACTED], Bates Number GOV005_00000377.
12	31	[REDACTED],
13		Bates Number GOV005_00000086.
14	32	[REDACTED]
15		Bates Number GOV005_00000063.
16	33	[REDACTED]
17		Bates Number GOV005_00000121.
18	34	[REDACTED], Bates Number
19		GOV005_00000073.
20	35	[REDACTED] Bates
21		Number GOV005_00000155.
22	36	[REDACTED], Bates
23		Number GOV005_00000096.
24	37	[REDACTED], Bates Number
25		GOV005_00000131.
26	38	[REDACTED],
27		Bates Number GOV005_00000002.
28	39	[REDACTED]
		Bates Number GOV005_00000038.
	40	[REDACTED], Bates Number
		GOV_MOI_000972.



1	<b>EXH.</b>	<b>DESCRIPTION</b>
2	<b>NO.</b>	
3	41	[REDACTED], Bates Number
4		GOV005_00000199.
5	42	[REDACTED]
6		Bates Number GOV005_00000005.
7	43	[REDACTED], Bates
8		Number GOV005_00000168.
9	44	[REDACTED], Bates
10		Number GOV005_00000198.
11	45	[REDACTED], Bates Number GOV005_00000006.
12	46	[REDACTED], Bates
13		Number GOV005_00000565.
14	47	[REDACTED] Bates
15		Number GOV005_00000191.
16	48	Excerpt of Cardiff's Ex Parte Opposed Application filed on July 13,
17		2020, FTC Action, ECF No. 391.
18	49	FTC's Opposition to Ex Parte Application filed on July 14, 2020, FTC
19		Action, ECF No. 395.
20	50	[REDACTED], Bates
21		Number GOV005_00000190.
22	51	Order Denying Ex Parte Application filed on July 16, 2020, FTC
23		Action, ECF No. 403.
24	52	[REDACTED]
25		Bates Number GOV005_00000233.
26	53	[REDACTED], Bates
27		Number GOV001_00010766-71.
28	54	[REDACTED]
		[REDACTED], Bates Number GOV001_00001876-82.
	55	[REDACTED]
		[REDACTED], Bates Number GOV001_00014341-45.

1	<b>EXH.</b>	<b>DESCRIPTION</b>
2	<b>NO.</b>	
3	56	[REDACTED], Bates
4		Number GOV001_00002003-23.
5	57	[REDACTED],
6		Bates Number GOV001_00002203-26.
7	58	[REDACTED], Bates
8		Number GOV001_00010849-69.
9	59	[REDACTED]
10		Bates Number GOV001_00011061-62.
11	60	[REDACTED]
12		Bates Number GOV005_00000201.
13	61	[REDACTED]
14		Bates Number GOV005_00000018.
15	62	[REDACTED]
16		Bates Number GOV005_00000051.
17	63	[REDACTED]
18		Bates Number GOV005_00000020.
19	64	[REDACTED] Bates
20		Number GOV005_00000140.
21	65	Receiver's Declarations of Brick Kane and Michael Gerard Fletcher, filed on September 2, 2020, FTC Action, ECF No. 479-1.
22	66	[REDACTED], Bates Number
23		GOV005_00000186.
24	67	[REDACTED], Bates
25		Number GOV005_00000182.
26	68	In Chambers—Order re Cross-Motions for Summary Judgment filed on October 9, 2020, FTC Action, ECF No. 511.
27	69	[REDACTED], Bates
28		Number GOV005_00000117.
	70	[REDACTED], Bates
		Number GOV005_00000144.

EXH. NO.	DESCRIPTION
71	Receiver's Declarations of Brick Kane and Michael Gerard Fletcher, filed on January 8, 2021, FTC Action, ECF No. 537-1.
72	[REDACTED] Bates Number GOV005_00000181.
73	[REDACTED], Bates Number GOV005_00000029.
74	[REDACTED] Bates Number GOV005_00000266.
75	[REDACTED], Bates Number GOV_MOI_000310.
76	[REDACTED], Bates Number GOV001_00029793-29811.
77	In Chambers - Order re Remedies filed on June 29, 2021, FTC Action, ECF No. 627.
78	[REDACTED], Bates Number GOV005_00000290.
79	[REDACTED], Bates Number GOV_MOI_001077-91.
80	[REDACTED] Bates Number GOV_MOI_001794-95.
81	In Chambers—Order Setting Dates filed August 26, 2021, FTC Action, ECF No. 650.
82	FTC's [Proposed] Final Judgment Including Permanent Injunction filed on September 3, 2021, FTC Action, ECF No. 651.
83	[REDACTED] Bates Number GOV005_00000285.
84	Final Judgment Including Permanent Injunction as to Defendants Jason Cardiff and Eunjung Cardiff filed on March 1, 2022, FTC Action, ECF No. 706.

EXH. NO.	DESCRIPTION
85	Receiver's Final Report and Accounting, and Notice of Receiver's Final Fee Application filed on September 14, 2022, FTC Action, ECF No. 715.
86	Receiver's Declarations of Antia Jen and Michael Gerard Fletcher filed on September 14, 2022, FTC Action, ECF No. 715-1.
87	[REDACTED], Bates Number GOV005_00000270.
88	Order Approving the Receiver's Final Report and Accounting filed on September 30, 2022, FTC Action, ECF No. 716.
89	[REDACTED], Bates Number GOV005_00000269.
90	Plaintiff's Memorandum in Support of its Motion for Summary Judgment filed on August 6, 2020, FTC Action, ECF No. 423-2.

# **EXHIBIT 65**

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3 Hal D. Goldflam (State Bar No. 179689)  
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7 Attorneys for Receiver ROBB EVANS  
AND ASSOCIATES LLC  
8

9 **UNITED STATES DISTRICT COURT**  
10 **CENTRAL DISTRICT OF CALIFORNIA**  
11 **WESTERN DIVISION**  
12

13 **FEDERAL TRADE COMMISSION,**

14 **Plaintiff,**

15 **v.**

16 **JASON CARDIFF, etc., et al.,**

17 **Defendants.**  
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Case No. 5:18-cv-02104-DMG-PLA

**DECLARATIONS OF BRICK  
KANE AND MICHAEL GERARD  
FLETCHER IN SUPPORT OF  
APPLICATION FOR ORDER  
APPROVING AND AUTHORIZING  
PAYMENT OF RECEIVER'S AND  
RECEIVER'S COUNSEL'S FEES  
AND EXPENSES FOR THE  
PERIOD FROM OCTOBER 1, 2019  
THROUGH JUNE 30, 2020**

[Fourth Fee Application; Local Rule  
66-7(f)]

Date: October 2, 2020

Time: 9:30 a.m.

Place: Courtroom 8C, 350 West 1st St.

Judge: Hon. Dolly M. Gee



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**DECLARATION OF BRICK KANE**

I, Brick Kane, declare as follows:

1. I am the President & Chief Operating Officer of Robb Evans & Associates LLC (“REA”), initially the Temporary Receiver and subsequently the Receiver in this matter. I have personal knowledge of the matters set forth in this declaration and, if I were called upon to testify as to those matters, I could and would competently testify thereto based upon my personal knowledge.

2. I am one of the individuals with REA that has primary responsibility for the day-to-day supervision and management of the receivership estate in this case since REA first began to act as the Temporary Receiver on October 10, 2018, pursuant the its *Ex Parte* Temporary Restraining Order with Asset Freeze, Appointment of a Temporary Receiver, and Other Equitable Relief, and Order to Show Cause Why a Preliminary Injunction Should Not Issue (“Temporary Restraining Order”).

3. On October 24, 2018, the Court entered its Preliminary Injunction with Asset Freeze, Receiver, and Other Equitable Relief Against Redwood Scientific Technologies, Inc. (CA), etc. Appointment of a Receiver, and Other Equitable Relief, whereby the Court ordered that Robb Evans & Associates LLC shall continue to serve as the Receiver of the Receivership Entities with full powers of an equity receiver. [Doc. No. 46.]

4. On October 24, 2018, the Court entered its Order Extending Temporary Restraining Order and Granting Continuance of Preliminary Injunction Hearing for Defendant Danielle Cadiz. [Doc. No. 47.]

5. On October 24, 2018, the Court entered its Order Extending Temporary Restraining Order and Granting Continuance of Preliminary Injunction Hearing for Defendants Jason Cardiff and Eunjung Cardiff and Ordering them to Return Assets. [Doc. No. 48.]

6. On November 1, 2018, the Receiver filed its Report of Activities for

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1 the period from October 10, 2018 through October 31, 2018 (“First Report of  
2 Activities”). [Doc. No. 52; *see also* Doc. 53 Notice of Errata – whereby a readable  
3 copy of page 9 of the First Report of Activities was filed.]

4 6. On November 7, 2018, the Court entered its Stipulated Preliminary  
5 Injunction as to Defendant Danielle Cadiz, whereby the Court ordered that Robb  
6 Evans & Associates LLC shall continue to serve as the Receiver of the Receivership  
7 Entities with full powers of an equity receiver [Doc. No. 55.]

8 7. On November 8, 2018, the Court entered its Preliminary Injunction  
9 with Asset Freeze, Receiver, and Other Equitable Relief Against Jason Cardiff and  
10 Eunjung Cardiff (“Preliminary Injunction”), whereby the Court ordered that Robb  
11 Evans & Associates LLC shall continue to serve as the Receiver of the Receivership  
12 Entities and of the Assets of Defendants Jason Cardiff and Eunjung Cardiff, as more  
13 particularized therein, with full powers of an equity receiver. [Doc. No. 59.]

14 8. On September 27, 2019, the Court entered an Order Approving and  
15 Authorizing Payment of the Receiver’s and Its Counsel’s Fees and Expenses for the  
16 Period from Inception of the Receivership Estate Through November 30, 2018.  
17 [Doc. 223.]

18 9. On September 27, 2019, the Court entered an Order Approving and  
19 Authorizing Payment of the Receiver’s and Its Counsel’s Fees and Expenses for the  
20 Period from Inception of the Receivership Estate through November 30, 2018  
21 (“First Fee Application”). [Doc. 223.]

22 10. On September 27, 2019, the Court entered its Order Approving and  
23 Authorizing Payment of the Receiver’s and Its Counsel’s Fees and Expenses for the  
24 Period from December 1, 2018 through June 30, 2019 (“Second Fee Application”).  
25 [Doc. 224.]

26 11. On March 10, 2020, the Court entered its Order Approving Settlement  
27 Between Receiver and Third-Party Inter/Media Time Buying Corporation  
28 (“Inter/Media”). [Doc. 306.]



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1 12. March 10, 2020, the entered its Order Authorizing the Receiver to Sell,  
2 Subject to the Court's Final Confirmation, Defendants Cardiffs' Residence Located  
3 at 700 West 25th Street, Upland, California. [Doc. 306, 309 (formal order).]

4 13. On March 10, 2020, the Court entered its Order Approving and  
5 Authorizing Payment of the Receiver's and Its Counsel's Fees and Expenses for the  
6 Period from July 1, 2019 through September 30, 2019 ("Third Fee Application").  
7 [Doc. 307.]

8 14. On June 24, 2020, the Court entered its Temporary Restraining Order  
9 With Asset Freeze and Other Equitable Relief and Order to Show Cause Why A  
10 Preliminary Injunction Should Not Issue Under Seal and In Camera temporarily  
11 appointing the Receiver over VPL Medical, Inc. ("VPL"), which the Court extended  
12 for the duration of this case by entering its Preliminary Injunction with Asset Freeze  
13 and Receiver on July 7, 2020 [Doc. 389], giving the Receiver the powers of an  
14 equity receiver as to VPL.

15 15. On June 29, 2020, the Receiver filed the Report of Receiver's  
16 Immediate Access to the Premises of VPL Medical, Inc. [Doc. 365.]

17 16. By June 30, 2020, the Receiver filed a total of five Affidavits of Non-  
18 Compliance with the TRO and Preliminary Injunction (October 23, 2018 [Doc.  
19 206], July 2, 2019 [Doc. 144], August 22, 2019 [Docs. 200, 201], January 29, 2020  
20 [Doc. 273], and April 30, 2020 [Doc. 331].)

21 **Fees, Expenses, and Activities During the Fourth Reporting Period**

22 17. During the Fourth Reporting Period (October 1, 2019 through June 30,  
23 2020), the fees and costs of the Receiver, the Receiver's deputies, and staff totaled  
24 \$64,651.36, consisting of \$58,688.25 in fees and \$5,963.11 in costs. The legal fees  
25 and costs of the Receiver's counsel, Frandzel Robins Bloom & Csato, L.C.  
26 ("FRBC"), which the Receiver hired pursuant to the authority given to the Receiver  
27 in the Court's Temporary Restraining Order at § XVI.G., and the Preliminary  
28 Injunction at § XVI.G., totaled \$234,199.12. consisting of \$231,879.00 in fees and

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1 \$2,320.12 in costs. Accordingly, the total of receivership fees and expenses  
2 incurred during the Fourth Reporting Period which the Receiver seeks an order  
3 authorizing payment is \$298,850.48.

4 18. The Receiver's fees and costs for which approval is requested are  
5 identified in the summary which the Receiver's office has prepared and titled as  
6 "Receivership Administrative Expense Report by Month and Fund Balance From  
7 Inception (October 10, 2018) to June 30, 2020," a true and correct copy of which I  
8 attach hereto as Exhibit 1. (While this report covers the period through June 30,  
9 2020, for purposes of the Fourth Fee Application, the report notes on page 5 that on  
10 July 29, 2020, EastWest Bank turned over Biztank Group LLC funds in the amount  
11 of \$345,148.74 to the Receiver). The fees are further detailed Exhibit 2 hereto.  
12 Specifically, Exhibit 2 is comprised of monthly billing summaries reflecting the  
13 services rendered and time spent by REA's members, accountants, staff, and support  
14 staff during the Second Reporting Period (with the work descriptions redacted  
15 where appropriate to preserve information protected from disclosure by the attorney-  
16 client privilege or otherwise to protect the Receiver and the receivership estate from  
17 inappropriate disclosures).

18 19. I am familiar with the methods and procedures used to create, record,  
19 and maintain the Receiver's billing records. The billing records attached hereto as  
20 Exhibit 2 are prepared from computerized time records prepared contemporaneously  
21 with the services rendered by each professional billing time to this matter. These  
22 computerized records are prepared in the ordinary course of business by the  
23 Receiver's professionals who have a business duty to accurately record their time  
24 spent and services rendered on the matters on which they perform work. The time  
25 records are transferred into a computerized billing program which generates  
26 monthly invoices. In my experience, the Receiver's methods and procedures for  
27 recording and accounting for time and services have proven to be reliable and  
28 accurate.



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20. The activities described in the First Report of Activities, in my declaration submitted in support of the Receiver's Second Fee Application [Doc. 214-1], and in my declaration in support of the Receiver's Third Fee Application [Doc. 276-1] generally have continued during the Fourth Reporting Period in the context of the Receiver's efforts to identify, obtain, safeguard and preserve assets of the receivership estate and otherwise to perform its duties and responsibilities under the authority granted by the Temporary Restraining Order and Preliminary Injunction. Moreover, while the services rendered and time spent by REA's members, accountants, staff, and support staff during the Fourth Reporting Period are summarized in the Receiver's billing summaries (Exhibit 2), such services included, without limitation: (a) regularly communicating with the Receiver's counsel on various legal and fact issues related to the Receiver's administration of the receivership estate, including asset identification and recovery issues; (b) regularly communicating with the FTC's counsel regarding receivership assets, including asset identification and preservation issues; (c) preparing the Receiver's third affidavit of non-compliance, fourth affidavit of non-compliance, and fifth affidavit of non-compliance; (d) investigating of facts related to matters specified in the affidavits of non-compliance; (e) administrating the termination of the 401(k) plan; (f) communicating with the IRS concerning tax issues related to certain Receivership Entities; (g) monitoring of the status of the instant litigation including review of documents filed by the parties; (h) responding to and handling of the Cardiffs' request to review Receivership Entities' documents and computers in the Receiver's possession; (g) continuing obtaining and reviewing various bank records including records pertaining to the Cardiffs' home mortgage; (i) communicating with pre-receivership creditors; (j) conferring with the Receiver's counsel regarding legal issues related to and terms of Receiver's settlement with Inter/Media, including analysis of settlement terms; (k) working with the Receiver's counsel in connection with the Receiver's counsel in preparing Receiver's motion for an order

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1 approving the settlement between Receiver and Inter/Media; (l) working with the  
2 Receiver's counsel in preparing Receiver's motion authorizing Receiver to sell the  
3 Cardiffs' residence; (m) working on multiple matters relating to marketing and  
4 selling the Cardiffs' residence, including retaining broker, negotiating terms of  
5 listing agreement with broker, communicating with broker re marketing issues; (n)  
6 conducting initial work related to the Court appointing the Receiver as receiver of  
7 VPL, including seizing control of VPL pursuant to terms of the Court's temporary  
8 restraining order issued June 24, 2020, and preparing the Receiver's Report of  
9 Receiver's Immediate Access to the Premises of VPL Medical, Inc.

10 21. During the Fourth Reporting Period, FRBC performed certain work for  
11 the Receiver. That work is summarized in the accompanying Declaration of  
12 Michael Gerard Fletcher and evidenced by FRBC's invoices to the Receiver  
13 (Exhibit 4 thereto), which I have reviewed and approved for payment subject to the  
14 Court granting this Application.

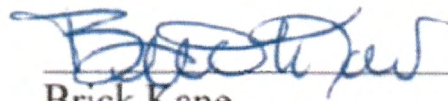
15 22. I believe that in light of the work performed during the Fourth  
16 Reporting Period, the fees and costs of the Receiver and FRBC are reasonable and  
17 should be approved and authorized for payment in their entirety.

18 23. In connection with the Application, the Receiver will comply with the  
19 notice requirements of Local Rule 66-7(f) concerning applications for approval of a  
20 receiver's administrative fees and expenses by serving a copy of the Notice of  
21 Application and Application, the supporting Memorandum of Points and  
22 Authorities, and the declarations and all exhibits on the parties to this action, and by  
23 serving a copy of the Notice of Application and Application and the supporting  
24 Memorandum of Points and Authorities on known creditors who are identified on  
25 the Proof of Service attached to the Notice of Application and Application. In  
26 addition, the Receiver will provide an entire copy of the Application, including the  
27 declarations, to anyone who requests a copy of the Application in writing directed to  
28 Robb Evans & Associates LLC, 11450 Sheldon Street, Sun Valley, California

1 91352-1121. The Receiver also will post a copy of the entire Application and  
2 supporting declarations on the Receiver's website for this case at  
3 <https://www.robbevans.com/find-a-case/redwood-scientific-technologies-inc-et-al/>.

4 24. Accordingly, the Receiver has complied with Local Rule 66-7  
5 regarding notice to creditors of the Application.

6 I declare under penalty of perjury under the laws of the United States of  
7 America that the foregoing is true and correct and that this declaration was executed  
8 on September 1, 2020, at Alhambra, California.

9  
10   
11 Brick Kane

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**DECLARATION OF MICHAEL GERARD FLETCHER**

I, Michael Gerard Fletcher, declare as follows:

1. I am an attorney at law duly admitted to practice before the courts of the State of California, the federal courts of the State of California, including the United States District Court for the Central District of California, and the Ninth Circuit Court of Appeals, and am a shareholder of Frandzel Robins Bloom & Csato, L.C. ("FRBC"), attorneys for the Receiver in this matter, Robb Evans & Associates LLC.

2. I am one of the attorneys primarily responsible for the representation of the Receiver in this case in addition to Craig A. Welin, who also is a shareholder of FRBC.

3. During the period of October 1, 2019 through June 30, 2020 ("Fourth Reporting Period"), the fees and costs of FRBC totaled the fees and costs of FRBC totaled \$234,199.12, consisting of \$231,879.00 in fees and \$2,320.12 in costs.

4. I attach hereto as Exhibit 3 a table that summarizes the hours worked by each attorney and paralegal during the Fourth Reporting Period, and their respective hourly billing rates. This table also shows the percentage of the total fees incurred by each timekeeper. As the table indicates, the work I performed during the Fourth Reporting period accounts for nearly 50% of all of the fees.

5. I attach hereto as Exhibit 4 the billing records for FRBC reflecting the services rendered, time spent and costs incurred by FRBC pertaining to this matter during the Fourth Reporting Period, with the work descriptions redacted where appropriate to preserve information protected from disclosure by the attorney-client privilege and/or attorney work product doctrine or otherwise to protect the Receiver and the receivership estate from inappropriate disclosures (and FRBC and I otherwise preserve the attorney-client privilege regarding our communications with the Receiver as well as documents and information protected from disclosure under the attorney work product doctrine). These billing summaries are organized in the

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1 following manner: (a) by the following ABA Uniform Task-Based Management  
2 System Bankruptcy Code Tasks (which are most applicable to billings conducted in  
3 a federal receivership matter) – e.g., Case Administration, Asset Analysis and  
4 Recovery, Meetings of and Communications with Creditors, Litigation, Asset  
5 Analysis and Recovery, and Asset Disposition; and (b) by each attorney and  
6 paralegal under each of the referenced task codes. In addition, at the end of all  
7 timekeeper entries under each task code is a table that includes the hours worked by  
8 each attorney and paralegal.

9         6. I am familiar with the methods and procedures used to create, record  
10 and maintain billing records for FRBC's clients. The billing records attached hereto  
11 as Exhibit 4 are prepared from computerized time records prepared  
12 contemporaneously with the services rendered by each attorney and paralegal billing  
13 time to this matter. These computerized records are prepared in the ordinary course  
14 of business by the attorneys and paralegals employed by FRBC who have a business  
15 duty to accurately record their time spent and services rendered on the matters on  
16 which they perform work. The time records are transferred into a computerized  
17 billing program which generates monthly invoices under the supervision of the  
18 firm's accounting department. Based upon my experience with FRBC, I believe the  
19 firm's methods and procedures for recording and accounting for time and services  
20 for its clients is reliable and accurate.

21         7. While the legal services rendered by FRBC during the Fourth  
22 Reporting Period, either at the direction of the Receiver or responsible attorneys  
23 with this firm, are contained in the specific work entries in Exhibit 4, such services  
24 included, without limitation: (a) regularly communicating with and advising the  
25 Receiver on various legal issues related to the Receiver's administration of the  
26 receivership estate; (b) assisting the Receiver with legal issues as needed; (c)  
27 regularly communicating with the FTC's counsel and the Cardiffs' counsel related  
28 to various receivership administration issues; (d) attending to the Receivership



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Entities' CBD products mysterious delivery to FRBC's office without notice (products abandoned by the Receiver and turned over in-person to Mrs. Cardiff at her and her counsel's request); (e) negotiating terms of the Receiver's settlement with Inter/Media, including regularly communicating with the Receiver regarding proposed settlement terms, and drafting of the agreement and revising same multiple times following further negotiations with Inter/Media; (f) preparing the Receiver's motion to approve its settlement with Inter/Media, including analyzing the opposition thereto and preparing the reply memorandum; (g) preparing the Receiver's motion for authorization to market and sell the Cardiffs' residence, including analyzing the opposition thereto and preparing the reply memorandum; (h) preparing the Receiver's Third Fee Application; (i) reviewing the various motions filed by the parties and resulting orders issued by the Court as they relate to the administration of the receivership estate, including communicating with the Receiver about the motions and orders (including the Court's contempt orders); (j) assisting the Receiver with issues relating to the marketing of the Cardiffs' residence for sale following the Court granting the Receiver's motion for authority market and sell the residence; (k) communicating with the Cardiffs' counsel regarding the access to the Cardiffs' by interested prospective purchasers and related issues pertaining to the marketing of the property for sale; (l) preparing the Receiver's motion to dismiss the Cardiffs' appeal from the Court's order authorizing the Receiver to market and sell the residence (filed in the Ninth Circuit Court of Appeals); (m) preparing the Receiver's third affidavit of non-compliance, fourth affidavit of non-compliance, and fifth affidavit of non-compliance (and beginning to draft sixth affidavit of non-compliance (completed and filed after June 30, 2020)); (n) conducting initial legal work related to the Court appointing the Receiver as receiver of VPL, including seizing control of VPL pursuant to terms of the Court's temporary restraining order issued June 24, 2020.

8. I believe that in light of the work FRBC performed during the Fourth



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1 Reporting Period, FRBC's fees and costs are reasonable and should be approved and  
2 authorized for payment in their entirety.

3 9. It is FRBC's understanding that in light of the Court's requirement  
4 under the Temporary Restraining Order and Preliminary Injunction that the Receiver  
5 shall file with the Court and serve on the parties periodic requests for payment of the  
6 Receiver's and its professionals' reasonable compensation, that the Receiver was  
7 not required to comply with L.R. 7-3 before bringing the instant Application.  
8 Further, it is our understanding that L.R. 7-3 does not apply to the Application in the  
9 first instance since the Receiver represents the Court's agent, and there is no  
10 "opposing counsel" as that term is used in L.R. 7-3. Nonetheless, on August 5,  
11 2020, my partner, Hal D. Goldflam, communicated in writing with counsel of record  
12 for Plaintiff Federal Trade Commission, Defendant Danielle Cardiz, and Defendants  
13 Jason Cardiff and Eunjung Cardiff regarding the Receiver's intent to bring the  
14 instant Application. Mr. Goldflam also provided all counsel with (a) a copy of the  
15 "Receivership Administrative Expense Report by Month and Fund Balance From  
16 Inception (October 10, 2018) to June 30, 2020" and (b) copies of the Receiver's and  
17 FRBC's respective redacted invoices for the Fourth Reporting Period. I attach  
18 hereto collectively as Exhibit 5 true and correct copies of the August 5, 2020 written  
19 communications, excluding copies of the invoices and report.

20 10. On August 25, 2020, Mr. Goldflam and I spoke with Messrs. Cochell  
21 and White per the request to discuss the Receiver's Fourth Fee Application. During  
22 the call, Messrs. Cochell and White highlighted the points they intend to raise in  
23 opposition to the Fourth Fee Application and otherwise confirmed the Cardiffs and  
24 VPL will file an opposition. We disagree with the points raised by Messrs. Cochell  
25 and White and will address them in a reply to any opposition they file on their  
26 clients behalf.

27 11. Only the Cardiffs and receivership entity VPL, through their counsel  
28 Messrs. Cochell and White, have advised Mr. Goldflam and me that they intend to

1 oppose the Fourth Fee Application. Neither the FTC nor Ms. Cardiz has notified us  
2 that it or she intends to oppose the Fourth Fee Application.

3 I declare under penalty of perjury under the laws of the United States of  
4 America that the foregoing is true and correct and that this declaration was executed  
5 on September 1, 2020, at Los Angeles County, California.

6  
7 /s/ Michael Gerard Fletcher  
8 MICHAEL GERARD FLETCHER  
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# EXHIBIT 1

EXHIBIT 1

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	Previously Reported and Approved	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
Corporate & Defendant Assets								
VPL Medical Inc.								
JPMorgan xxxx5799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total VPL Medical Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jason & Eunjung Cardiff								
HSBC	0.00	0.00	793.06	0.00	0.00	0.00	0.00	0.00
Total Jason & Eunjung Cardiff	0.00	0.00	793.06	0.00	0.00	0.00	0.00	0.00
Advanced Mens Institute								
Priority Payment xxxx6166	25,238.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Advanced Mens Institute	25,238.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carols Place Limited Partnership								
Arizona B&T xxxx2320	213,357.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Carols Place Limited Partnership	213,357.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Identify LLC								
Arizona B&T	1,264.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Identify LLC	1,264.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intel Property LLC								
First Western Bank xxxx8915	68,487.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Intel Property LLC	68,487.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Owl Enterprises LLC								
EMS xxxx0705	39,677.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVO Payments xxxx1541	7,686.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVO Payments xxxx0516	34,509.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Humboldt Merchant Svcs xxxx9888	11,024.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Owl Enterprises LLC	92,898.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	Previously Reported and Approved	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
<b>People United for Christians</b>								
Bank of the West xxxx7807	7,486.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank of the West xxxx8177	3,494.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Citizen Business Bank xxxx7443	18,730.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total People United for Christians</b>	29,711.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Redwood Scientific Technologies</b>								
WorldPay Services Company	0.00	0.00	0.00	0.00	0.00	0.00	49,304.13	0.00
Priority Payment xxxx9990	17,513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVO Payments xxxx1969	784.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Humboldt Merchant Svcs xxxx0881	25,648.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Select Bankcard xxxx0511	78,736.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Redwood Scientific Technologies</b>	122,681.65	0.00	0.00	0.00	0.00	0.00	49,304.13	0.00
<b>Smoke Stop LLC</b>								
Humboldt Merchant Svcs xxxx1887	1,786.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Smoke Stop LLC</b>	1,786.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Top Hill Shop LTD</b>								
EVO Payments xxxx6745	4,677.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Top Hill Shop LTD</b>	4,677.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Cash from Defendant</b>	6,715.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Petty Cash/Cash on Hand</b>	2,033.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Proceeds from Auction</b>	20,886.59	3,423.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Worker Comp Premium Refund</b>	3,223.51	0.00	982.74	0.00	0.00	0.00	0.00	0.00
<b>Total Corporate &amp; Defendant Assets</b>	592,963.15	3,423.00	1,775.80	0.00	0.00	0.00	49,304.13	0.00
<b>Asset Turn Over Jacques Poujade</b>	1,205,984.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Interest Income</b>	173.44	54.25	52.15	53.88	53.88	50.41	35.05	29.85
<b>Total Fund Balance (1)</b>	1,799,121.39	3,477.25	1,827.95	53.88	53.88	50.41	49,339.18	29.85

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	Previously Reported and Approved	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
<b>Expenses</b>								
<b>Payments for VPL Medical Inc.</b>								
EDM Int'l Logistics, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Everwan Int'l Corp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Payments for VPL Medical Inc.</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 <b>700 W 25th St. Upland, CA</b>								
Appraisal Fees	3,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Premiums	3,273.44	0.00	192.61	0.00	0.00	0.00	0.00	0.00
<b>Total 700 W 25th St. Upland, CA</b>	6,573.44	0.00	192.61	0.00	0.00	0.00	0.00	0.00
 <b>Corporate Office Rent</b>	2,564.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Payroll Expenses</b>								
<b>People United for Christians</b>								
Employer Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payroll Processing Fees	1,692.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Withholding Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total People United for Christians</b>	1,692.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 <b>Redwood Scientific Technologies</b>								
Net Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payroll Processing Fees	254.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Redwood Scientific Technologies</b>	254.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 <b>Total Payroll Expenses</b>	1,946.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
 <b>States Taxes</b>	0.00	0.00	0.00	0.00	0.00	6,564.00	0.00	0.00

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	Previously Reported and Approved	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
<b>Receiver's Fees &amp; Costs</b>								
<b>Receiver Fees</b>								
Receiver								
B. Kane	33,242.40	547.20	649.80	239.40	376.20	171.00	171.00	307.80
S. Krishnan	2,736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
K. Johnson	12,414.60	0.00	991.80	0.00	0.00	0.00	0.00	0.00
A. Jen	59,781.60	410.40	1,162.80	376.20	752.40	0.00	615.60	513.00
<b>Total Receiver</b>	<b>108,174.60</b>	<b>957.60</b>	<b>2,804.40</b>	<b>615.60</b>	<b>1,128.60</b>	<b>171.00</b>	<b>786.60</b>	<b>820.80</b>
<b>Senior Staff</b>								
B. Owings	3,015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C. Callahan	26,100.00	292.50	0.00	0.00	135.00	315.00	2,317.50	2,767.50
F. Jen	14,502.15	603.00	60.30	120.60	90.45	60.30	0.00	120.60
T. Chung	17,878.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H. Jen	4,927.50	13.50	270.00	0.00	27.00	0.00	0.00	0.00
C. DeCius	10,704.15	121.50	243.00	48.60	85.05	267.30	437.40	267.30
J. Dadbin	6,836.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Senior Staff</b>	<b>83,964.15</b>	<b>1,030.50</b>	<b>573.30</b>	<b>169.20</b>	<b>337.50</b>	<b>642.60</b>	<b>2,754.90</b>	<b>3,155.40</b>
<b>Support Staff</b>	<b>6,325.20</b>	<b>69.00</b>	<b>66.00</b>	<b>18.00</b>	<b>42.00</b>	<b>27.00</b>	<b>36.00</b>	<b>0.00</b>
<b>Total Receiver Fees</b>	<b>198,463.95</b>	<b>2,057.10</b>	<b>3,443.70</b>	<b>802.80</b>	<b>1,508.10</b>	<b>840.60</b>	<b>3,577.50</b>	<b>3,976.20</b>
<b>Receiver Costs</b>								
Bank Fees	25.00	(25.00)	31.11	(31.12)	0.00	0.00	0.00	0.00
Document Reproduction Costs	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigative Search Costs	752.22	0.00	0.00	120.05	0.00	0.00	0.00	0.00
Locksmith Costs	1,033.96	0.00	396.00	0.00	0.00	0.00	0.00	0.00
Mileage	426.38	0.00	364.24	0.00	0.00	0.00	0.00	0.00
Moving Costs	2,640.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking Fees	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PO Box Rental	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Postage & Delivery Costs	1,258.19	113.37	3.82	32.95	0.00	2.15	31.76	1.50



## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	Previously Reported and Approved	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
Receiver Bond Premium	286.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storage Unit Rent	4,422.67	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Tax Return Prep Fees	10,537.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Website & Support	1,508.24	48.80	0.00	0.00	53.23	230.67	106.46	31.05
<b>Total Receiver Costs</b>	<b>23,230.48</b>	<b>537.17</b>	<b>1,195.17</b>	<b>521.88</b>	<b>453.23</b>	<b>632.82</b>	<b>538.22</b>	<b>432.55</b>
<b>Legal Fees &amp; Costs</b>								
Frandzel Robins Bloom & Csato								
Legal Fees	336,682.00	33,253.00	21,120.50	27,636.00	18,137.50	24,354.50	12,643.50	51,899.00
Legal Costs	17,223.30	106.68	85.90	170.99	1,192.55	277.25	466.80	16.25
<b>Total Frandzel Robins Bloom &amp; Csato</b>	<b>353,905.30</b>	<b>33,359.68</b>	<b>21,206.40</b>	<b>27,806.99</b>	<b>19,330.05</b>	<b>24,631.75</b>	<b>13,110.30</b>	<b>51,915.25</b>
<b>Total Legal Fees &amp; Costs</b>	<b>353,905.30</b>	<b>33,359.68</b>	<b>21,206.40</b>	<b>27,806.99</b>	<b>19,330.05</b>	<b>24,631.75</b>	<b>13,110.30</b>	<b>51,915.25</b>
<b>Total Receiver's Fees &amp; Costs</b>	<b>575,599.73</b>	<b>35,953.95</b>	<b>25,845.27</b>	<b>29,131.67</b>	<b>21,291.38</b>	<b>26,105.17</b>	<b>17,226.02</b>	<b>56,324.00</b>
<b>Total Expenses</b>	<b>586,684.58</b>	<b>35,953.95</b>	<b>26,037.88</b>	<b>29,131.67</b>	<b>21,291.38</b>	<b>32,669.17</b>	<b>17,226.02</b>	<b>56,324.00</b>
<b>Fund Balance</b>	<b><u>1,212,436.81</u></b>							

(1) Subsequently, on July 29, 2020, EastWest Bank turned over Biztank Group LLC funds of \$345,148.74.



## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	May 20	Jun 20	10/1/19~ 6/30/20	TOTAL
Corporate & Defendant Assets				
VPL Medical Inc.				
JPMorgan xxxx5799	0.00	2,659,975.51	2,659,975.51	2,659,975.51
Total VPL Medical Inc.	0.00	2,659,975.51	2,659,975.51	2,659,975.51
Jason & Eunjung Cardiff				
HSBC	0.00	0.00	793.06	793.06
Total Jason & Eunjung Cardiff	0.00	0.00	793.06	793.06
Advanced Mens Institute				
Priority Payment xxxx6166	0.00	0.00	0.00	25,238.89
Total Advanced Mens Institute	0.00	0.00	0.00	25,238.89
Carols Place Limited Partnership				
Arizona B&T xxxx2320	0.00	0.00	0.00	213,357.88
Total Carols Place Limited Partnership	0.00	0.00	0.00	213,357.88
Identify LLC				
Arizona B&T	0.00	0.00	0.00	1,264.48
Total Identify LLC	0.00	0.00	0.00	1,264.48
Intel Property LLC				
First Western Bank xxxx8915	0.00	0.00	0.00	68,487.60
Total Intel Property LLC	0.00	0.00	0.00	68,487.60
Owl Enterprises LLC				
EMS xxxx0705	0.00	0.00	0.00	39,677.73
EVO Payments xxxx1541	0.00	0.00	0.00	7,686.94
EVO Payments xxxx0516	0.00	0.00	0.00	34,509.74
Humboldt Merchant Svcs xxxx9888	0.00	0.00	0.00	11,024.51
Total Owl Enterprises LLC	0.00	0.00	0.00	92,898.92

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	May 20	Jun 20	10/1/19~ 6/30/20	TOTAL
<b>People United for Christians</b>				
Bank of the West xxxx7807	0.00	0.00	0.00	7,486.12
Bank of the West xxxx8177	0.00	0.00	0.00	3,494.27
Citizen Business Bank xxxx7443	0.00	0.00	0.00	18,730.66
<b>Total People United for Christians</b>	0.00	0.00	0.00	29,711.05
<b>Redwood Scientific Technologies</b>				
WorldPay Services Company	0.00	0.00	49,304.13	49,304.13
Priority Payment xxxx9990	0.00	0.00	0.00	17,513.00
EVO Payments xxxx1969	0.00	0.00	0.00	784.17
Humboldt Merchant Svcs xxxx0881	0.00	0.00	0.00	25,648.25
Select Bankcard xxxx0511	0.00	0.00	0.00	78,736.23
<b>Total Redwood Scientific Technologies</b>	0.00	0.00	49,304.13	171,985.78
<b>Smoke Stop LLC</b>				
Humboldt Merchant Svcs xxxx1887	0.00	0.00	0.00	1,786.82
<b>Total Smoke Stop LLC</b>	0.00	0.00	0.00	1,786.82
<b>Top Hill Shop LTD</b>				
EVO Payments xxxx6745	0.00	0.00	0.00	4,677.76
<b>Total Top Hill Shop LTD</b>	0.00	0.00	0.00	4,677.76
<b>Cash from Defendant</b>	0.00	0.00	0.00	6,715.00
<b>Petty Cash/Cash on Hand</b>	0.00	0.00	0.00	2,033.00
<b>Proceeds from Auction</b>	0.00	0.00	3,423.00	24,309.59
<b>Worker Comp Premium Refund</b>	0.00	0.00	982.74	4,206.25
<b>Total Corporate &amp; Defendant Assets</b>	0.00	2,659,975.51	2,714,478.44	3,307,441.59
<b>Asset Turn Over Jacques Poujade</b>	0.00	0.00	0.00	1,205,984.80
<b>Interest Income</b>	30.85	29.85	390.17	563.61
<b>Total Fund Balance (1)</b>	30.85	2,660,005.36	2,714,868.61	4,513,990.00

	May 20	Jun 20	10/1/19~ 6/30/20	TOTAL
<b>Expenses</b>				
<b>Payments for VPL Medical Inc.</b>				
EDM Int'l Logistics, Inc.	0.00	39,474.89	39,474.89	39,474.89
Everwan Int'l Corp.	0.00	45,554.90	45,554.90	45,554.90
<b>Total Payments for VPL Medical Inc.</b>	0.00	85,029.79	85,029.79	85,029.79
 <b>700 W 25th St. Upland, CA</b>				
Appraisal Fees	0.00	0.00	0.00	3,300.00
Insurance Premiums	0.00	0.00	192.61	3,466.05
<b>Total 700 W 25th St. Upland, CA</b>	0.00	0.00	192.61	6,766.05
 <b>Corporate Office Rent</b>	0.00	0.00	0.00	2,564.78
<b>Payroll Expenses</b>				
<b>People United for Christians</b>				
Employer Tax	0.00	0.00	0.00	0.00
Net Pay	0.00	0.00	0.00	0.00
Payroll Processing Fees	0.00	0.00	0.00	1,692.63
Withholding Tax	0.00	0.00	0.00	0.00
<b>Total People United for Christians</b>	0.00	0.00	0.00	1,692.63
 <b>Redwood Scientific Technologies</b>				
Net Pay	0.00	0.00	0.00	0.00
Payroll Processing Fees	0.00	0.00	0.00	254.00
<b>Total Redwood Scientific Technologies</b>	0.00	0.00	0.00	254.00
 <b>Total Payroll Expenses</b>	0.00	0.00	0.00	1,946.63
 <b>States Taxes</b>	0.00	25.00	6,589.00	6,589.00

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	May 20	Jun 20	10/1/19~ 6/30/20	TOTAL
Receiver's Fees & Costs				
Receiver Fees				
Receiver				
B. Kane	239.40	8,037.00	10,738.80	43,981.20
S. Krishnan	0.00	0.00	0.00	2,736.00
K. Johnson	0.00	3,454.20	4,446.00	16,860.60
A. Jen	307.80	12,175.20	16,313.40	76,095.00
Total Receiver	547.20	23,666.40	31,498.20	139,672.80
Senior Staff				
B. Owings	0.00	0.00	0.00	3,015.00
C. Callahan	45.00	2,542.50	8,415.00	34,515.00
F. Jen	0.00	2,984.85	4,040.10	18,542.25
T. Chung	0.00	9,105.30	9,105.30	26,984.25
H. Jen	0.00	3,469.50	3,780.00	8,707.50
C. DeCius	24.30	97.20	1,591.65	12,295.80
J. Dadbin	0.00	0.00	0.00	6,836.40
Total Senior Staff	69.30	18,199.35	26,932.05	110,896.20
Support Staff	0.00	0.00	258.00	6,583.20
Total Receiver Fees	616.50	41,865.75	58,688.25	257,152.20
Receiver Costs				
Bank Fees	0.00	0.00	(25.01)	(0.01)
Document Reproduction Costs	0.00	0.00	0.00	170.00
Investigative Search Costs	0.00	630.27	750.32	1,502.54
Locksmith Costs	0.00	0.00	396.00	1,429.96
Mileage	0.00	0.00	364.24	790.62
Moving Costs	0.00	0.00	0.00	2,640.32
Parking Fees	0.00	0.00	0.00	27.00
PO Box Rental	0.00	0.00	0.00	143.00
Postage & Delivery Costs	0.00	0.00	185.55	1,443.74

## Receivership Administrative Expense Report by Month

From Inception (October 10, 2018) to June 30, 2020

	May 20	Jun 20	10/1/19~ 6/30/20	TOTAL
Receiver Bond Premium	0.00	0.00	0.00	286.00
Storage Unit Rent	400.00	400.00	3,600.00	8,022.67
Tax Return Prep Fees	0.00	0.00	0.00	10,537.50
Website & Support	31.05	190.75	692.01	2,200.25
Total Receiver Costs	431.05	1,221.02	5,963.11	29,193.59
Legal Fees & Costs				
Frandzel Robins Bloom & Csato				
Legal Fees	6,039.50	36,795.50	231,879.00	568,561.00
Legal Costs	2.40	1.30	2,320.12	19,543.42
Total Frandzel Robins Bloom & Csato	6,041.90	36,796.80	234,199.12	588,104.42
Total Legal Fees & Costs	6,041.90	36,796.80	234,199.12	588,104.42
Total Receiver's Fees & Costs	7,089.45	79,883.57	298,850.48	874,450.21
Total Expenses	7,089.45	164,938.36	390,661.88	977,346.46
Fund Balance				3,536,643.54

## EXHIBIT 2

EXHIBIT 2

Robb Evans & Associates LLC

11450 Sheldon Street  
Sun Valley, CA 91352

# Invoice

Date	Invoice #
10/31/2019	Redwood13

Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 10/1/19 to 10/31/19 by:			
B. Kane	1.6	342.00	547.20
A. Jen	1.2	342.00	410.40
C. Callahan	1.3	225.00	292.50
F. Jen	2	301.50	603.00
H. Jen	0.1	135.00	13.50
C. DeCius	1	121.50	121.50
Support Staff			69.00
		<b>Total</b>	<b>\$2,057.10</b>

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : October-19  
Name : Brick Kane

Date	Description	Hours
10/1/19	Discussion with A. Jen & FTC re: case status and outstanding issues	0.50
10/14/19	Discussion with M. Fletcher re:	0.10
10/15/19	Discussion with M. Fletcher re:	0.10
10/22/19	Read and approve draft agreement with Intermedia	0.20
10/22/19	Discussion with M. Fletcher re:	0.10
10/24/19	Read and approve revised draft agreement with Intermedia	0.20
10/29/19	Research source documents for M. Fletcher	0.20
10/30/19	Analyze Court's Order re: Poujade contempt	0.20





Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **October-19**  
Name : **Anita Jen**

Date	Description	Hours
10/1/19	Discussions with F. Jen and H. Jen re : google	0.00
10/1/19	Discussion with FTC re : case status	0.50
10/2/19	Request updated statements from AMEX, update service summary file	0.20
10/2/19	provide wire instruction for new account	0.10
10/9/19	email 401K bill to Mina	0.00
10/11/19	Received email back from AMEX request new subpoena to be send for the information; resend subpoena; update summary file; download documents from FTC, review downloaded documents	0.40
10/30/19	Provide bank documents received to FTC	0.00



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : October-19  
Name : Coleen Callahan

Date	Description	Hours
10/22/19	Forward request for credit card statements - updated	0.4
10/23/19	Speak with Counsel for Mr. Cooper, first trust deed holder on Cardiff residence. Review documents and information received from him and compare against information previously received from other sources pertaining to accounts; Adv Deputies to the Receiver	0.6
10/28/19	Call with Attorney for Mr. Cooper to advise an agreement with lienholder is being negotiated.	0.1
10/29/19	Receive credit card statements from Barclays; archive, advise Deputy to the Receiver	0.2



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : October-19  
Name : Flora Jen

Date	Description	Hours
10/1/19	Researched for emails and other information; reviewed Apple computers; discussed with associate re: Google.	1.50
10/17/19	Bank reconciliations; post reconciling items.	0.50



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : October-19  
Name : Henry Jen

Date	Description	Hours
10/1/19	discussion with F. Jen on google content	0.10



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : October-19  
Name : Carl DeCius

Date	Description	Hours
10/17/19	401K work with Mina and AJ. Emails and phone calls.	0.70
10/21/19	401K work with Mina and AJ. Emails and phone calls.	0.30



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

0-Jan-00

5-Oct-19

Date	Description	Hours
0-Jan-00		0.00
0-Jan-00		0.00
1-Oct-19	Scanned, saved and mailed Coleen's reply to the IRS with attached recent and previous notices from the IRS.	0.30
2-Oct-19	Matched checks and invoices, Outgoing mail ( payables ), Outgoing fedex ( payables ).	0.40
3-Oct-19	Matched check and invoice, Outgoing mail ( payables ).	0.20
4-Oct-19	Filing.	0.10
5-Oct-19		0.00
		1.00

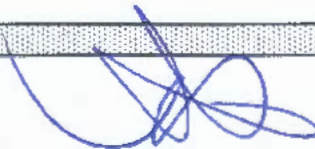
Manuel Chen



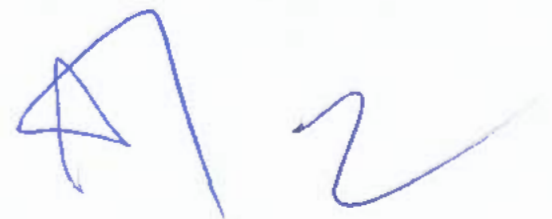
**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

6-Oct-19  
12-Oct-19

Date	Description	Hours
6-Oct-19		0.00
7-Oct-19	Scanned, saved and e-mailed to Carl DeCius cc: Anita Jen a refund check with attached schedule from Lee and Mason Services.	0.20
8-Oct-19		0.00
9-Oct-19		0.00
10-Oct-19		0.00
11-Oct-19		0.00
12-Oct-19		0.00
		0.20



Manuel Chen

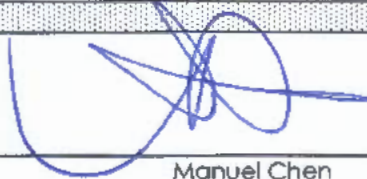


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

13-Oct-19

19-Oct-19

Date	Description	Hours
13-Oct-19		0.00
14-Oct-19		0.00
15-Oct-19		0.00
16-Oct-19	Prepared deposit to First Republic Bank, Scanned, saved and emailed images of check and deposit slip to Carl DeCius, E-mailed information to Susan Mendez and Jim Denver of FRB cc: Anita Jen.	0.40
17-Oct-19		0.00
18-Oct-19		0.00
19-Oct-19		0.00
		0.40



Manuel Chen





**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

20-Oct-19

26-Oct-19

Date	Description	Hours
20-Oct-19		0.00
21-Oct-19		0.00
22-Oct-19		0.00
23-Oct-19		0.00
24-Oct-19		0.00
25-Oct-19	Outgoing mail ( Anita's reply to the Department of Child Support Services - Loma Linda ), Scanned and saved all paperwork before mailing.	0.30
26-Oct-19		0.00
		0.30



Manuel Chen

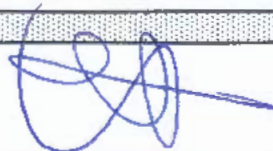


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

27-Oct-19

0-Jan-00

Date	Description	Hours
27-Oct-19		0.00
28-Oct-19		0.00
29-Oct-19		0.00
30-Oct-19		0.00
31-Oct-19	Prepared deposit to First Republic Bank, Scanned, saved and emailed images of check, spread sheet and deposit slip to Carl DeCius, Emailed information to Susan Mendez and Jim Denver of FRB cc: Anita Jen.	0.40
0-Jan-00		0.00
0-Jan-00		0.00
		0.40



Manuel Chen



Robb Evans & Associates LLC

11450 Sheldon Street  
Sun Valley, CA 91352

# Invoice

Date	Invoice #
11/30/2019	Redwood14

Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 11/1/19 to 11/30/19 by:			
B. Kane	1.9	342.00	649.80
K. Johnson	2.9	342.00	991.80
A. Jen	3.4	342.00	1,162.80
F. Jen	0.2	301.50	60.30
H. Jen	2	135.00	270.00
C. DeCius	2	121.50	243.00
Support Staff			66.00
		<b>Total</b>	<b>\$3,443.70</b>

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : November-19  
Name : Brick Kane

Date	Description	Hours
11/5/19	Discussion with A. Jen property list for FTC	0.30
11/11/19	Review and approve revised agreement with Intermedia	0.20
11/13/19	Review and approve additional revisions to Intermedia agreement	0.10
11/13/19	Work on inventory request from FTC	0.20
11/14/19	Discussion with M. Fletcher re:	0.10
11/18/19	Discussion with A. Jen & C. Welin re:	0.40
11/20/19	Discussion with C. Welin & M. Fletcher re	0.30
11/25/19	Discussion with M. Fletcher & C. Welin re:	0.10
11/25/19	Analyze Poujade filing re: stay	0.20

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : November-19  
Name : Kenton Johnson

Date	Description	Hours
11/14/19	Go over the video record of the inspection of the Cardiff residence completed on November 15, 2018. Inspect each of the approximate 30 second eighty-three videos. Edit out unnecessary and un-useful videos to sixty. Prepare a brief indexed summary of the sixty videos documenting the inspection of the interior furnishings, framed items, and other decorative pieces. Forward to others.	2.90





Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **November-19**  
Name : **Anita Jen**

Date	Description	Hours
11/5/19	Discussions with FTC re : valuable list; discussions with B. Kane re : same	0.50
11/6/19	Review documents received from FTC	0.30
11/18/19	Discussion with M. Fletcher re .	0.10
11/18/19	Update files to FTC	0.20
11/18/19	Discussion with C. Welin and B. Kane re :	0.30
11/19/19	Prepare quarterly report	0.40
11/20/19	Prepare Form 56, and emailed them to M. Fletcher	0.50
11/20/19	Prepare quarterly report package	0.70
11/20/19	Email form 56 to IRS	0.00
11/21/19	Phone conversation with IRS agent Leonard Brown re : form 56, provide case status and Order	0.20
11/25/19	Update quarterly report	0.10
11/26/19	Review and sign tax returns	0.10
11/27/19	Notice from IRS re : form 5500 for Run Away Products LLC, email to Mina Amir-Mokri of Barnes	0.00




Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : November-19  
Name : Flora Jen

Date	Description	Hours
11/18/19	Bank reconciliations; post reconciling items.	0.20



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : November-19  
Name : Henry Jen

Date	Description	Hours
11/17/19	Link ,set up and package all videos with indexes and information for the inspection of the Cardiff's resident for usage	2.00





Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : November-19  
Name : Carl DeCius

Date	Description	Hours
11/1/19	Review case documents and correspondence. Update accounting information. Process payables.	0.40
11/19/19	Review case documents and correspondence. Update accounting information. Process payables. Review and prepare accounting information for financial reporting. File maintenance.	1.20
11/30/19	Review case documents and correspondence. Update accounting information. Process payables.	0.40

**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

3-Nov-19

9-Nov-19

Date	Description	Hours
3-Nov-19		0.00
4-Nov-19		0.00
5-Nov-19	Matched check and invoice, Outgoing mail ( payables ).	0.20
6-Nov-19	Scanned and saved expense claim of Coleen Callahan, Forward original to Flora Jen.	0.20
7-Nov-19		0.00
8-Nov-19	Redacted bank statements for September, 2019 from First Republic Bank, Scanned, saved and e-mailed to Michael Fletcher, Esq., Hal Goldflam, Esq. and Craig Welin, Esq. cc: Brick Kane and Anita Jen.	0.40
9-Nov-19		0.00
		0.80



Manuel Chen



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

24-Nov-19

30-Nov-19

Date	Description	Hours
24-Nov-19		0.00
25-Nov-19		0.00
26-Nov-19		0.00
27-Nov-19	Outgoing certified mail with return receipt both to the IRS and FTB re: 2018 Tax Returns both for Redwood Scientific Technologies Inc. and QSF, Made copies of the mailing labels then scanned, saved and add to the existing tax file folder on J Drive, Redacted FRB bank statements for the month of October, 2019, Scanned, saved and emailed to Michael Fletcher, Esq., Hal Goldflam, Esq. and Craig Welin, Esq. cc: Brick Kane and Anita Jen.	1.40
28-Nov-19		0.00
29-Nov-19		0.00
30-Nov-19		0.00
		1.40

  
Manuel Chen

Robb Evans & Associates LLC

11450 Sheldon Street  
 Sun Valley, CA 91352

# Invoice

Date	Invoice #
12/31/2019	Redwood15

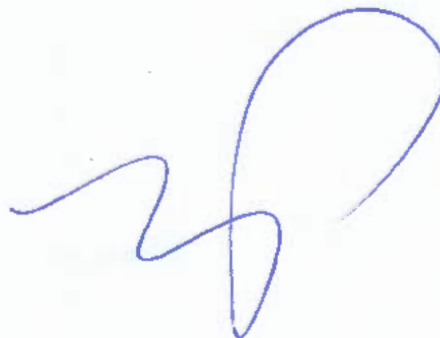
Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 12/1/19 to 12/31/19 by:			
B. Kane	0.7	342.00	239.40
A. Jen	1.1	342.00	376.20
F. Jen	0.4	301.50	120.60
C. DeCius	0.4	121.50	48.60
Support Staff			18.00
		<b>Total</b>	<b>\$802.80</b>

Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **December-19**  
Name : **Brick Kane**

Date	Description	Hours
12/5/19	Review and revise draft Intermedia settlement motion and declaration	0.20
12/5/19	Discussion with H. Goldflam re: (	0.10
12/17/19	Analyze and reply to email from M. Fletcher re:	0.10
12/30/19	Discussion with FTC re: potential new attorney for the Cardiffs and further asset tracing issues	0.20
12/30/19	Discussion with FTC re: immediate access records	0.10





Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **December-19**  
Name : **Anita Jen**

Date	Description	Hours
12/2/19	Request T-Mobile statements	0.00
12/2/19	Review email H. Goldflam re : Discussion with H. Goldflam re : its	0.10
12/3/19	Read email from Mina Amir-Mokri re : additional search on company; forward search information to Mina	0.50
12/9/19	Search for payment information on property taxes	0.10
12/9/19	Review accounting and collections	0.10
12/10/19	Forward 401K bill to Mina Amir-Mokri and follow up re : IRS Notice	0.10
12/11/19	Update fee application report for suggested changes	0.20



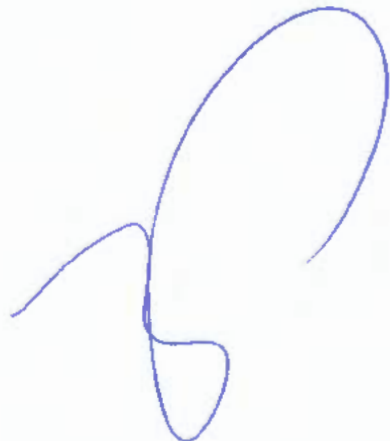
Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : December-19  
Name : Flora Jen

Date	Description	Hours
12/5/19	Bank reconciliation; post reconciling items.	0.40



Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **December-19**  
Name : **Carl DeCius**

Date	Description	Hours
12/18/19	Review multiple email exchanges with Paychex and associates regarding terminating of 401K plan.	0.10
12/21/19	Review case documents and correspondence. Update accounting information. Process payables.	0.30



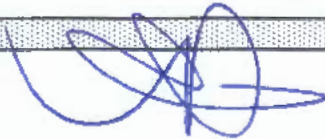


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

8-Dec-19

14-Dec-19

Date	Description	Hours
8-Dec-19		0.00
9-Dec-19		0.00
10-Dec-19	Scanned and saved on J Drive under creditors re: American Express National Bank.	0.20
11-Dec-19		0.00
12-Dec-19		0.00
13-Dec-19		0.00
14-Dec-19		0.00
		0.20



Manuel Chen



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

22-Dec-19

28-Dec-19

Date	Description	Hours
22-Dec-19		0.00
23-Dec-19		0.00
24-Dec-19		0.00
25-Dec-19		0.00
26-Dec-19		0.00
27-Dec-19	Redacted bank statements for the month of November, 2019 then scanned, saved and e-mailed to Michael Fletcher, Esq., Hal Goldflam, Esq. and Craig Welin, Esq. cc: Brick Kane and Anita Jen.	0.40
28-Dec-19		0.00
		0.40

  
Manuel Chen

Robb Evans & Associates LLC

11450 Sheldon Street  
 Sun Valley, CA 91352

# Invoice

Date	Invoice #
1/31/2020	Redwood16

Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 1/1/20 to 1/31/20 by:			
B. Kane	1.1	342.00	376.20
A. Jen	2.2	342.00	752.40
C. Callahan	0.6	225.00	135.00
F. Jen	0.3	301.50	90.45
H. Jen	0.2	135.00	27.00
C. DeCius	0.7	121.50	85.05
Support Staff			42.00
		<b>Total</b>	\$1,508.10

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Brick Kane

Date	Description	Hours
1/7/20	Discussion with M. Fletcher re:	0.10
1/27/20	Discussion with M. Fletcher and FTC re: credit union issues and potential further contempt issues	0.40
1/15/20	Review and execute declaration	0.10
1/16/20	Discussion M. Fletcher & FTC re: attorney's request for funds and credit union cash deposits	0.50





Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Anita Jen

Date	Description	Hours
1/3/20	Respond to email request from AXA	0.20
1/6/20	Discussion with FTC re : AXA loan request, request AXA to provide additional loan request information	0.20
1/6/20	Request for T-Mobil Dec bill	0.00
1/7/20	Review information provided by AXA and request additional information	0.40
1/7/20	Forward AXA information to M. Fletcher	0.00
1/8/20	Review loan history provided by AXA, request updated loan history and Statement of Policy Values - Cardiff 154226040.; email and left message for clarification; discussion with T. Blume of AXA re : loan	0.30
1/9/20	Received and review updated loan history and policy statement	0.10
1/9/20	Forward updated AXA information to M. Fletcher	0.00
1/16/20	Provide information requested by G. Warrington	0.20
1/27/20	Discussion with FTC re : request of banking information; message to M. Fletcher re :	0.10
1/28/20	Print and file 1096 and 1099s, and backup QBs file	0.10
1/29/20	Discussion with Gerrick re :	0.10
1/30/20	Review motion and declarations	0.50






Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Coleen Callahan

Date	Description	Hours
1/28/20	Call to First City Credit Union following up on previously received information	0.6



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Flora Jen

Date	Description	Hours
1/6/20	Bank reconciliations; post reconciling items.	0.20
1/29/20	Printed updated 1099.	0.10



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Henry Jen

Date	Description	Hours
1/13/20	locate laptop info	0.10
1/14/20	locate laptops & chargers	0.10



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : January-20  
Name : Carl DeCius

Date	Description	Hours
1/7/20	Review emails regarding 401K plan status.	0.10
1/7/20	Update accounting information.	0.10
1/22/20	Review case documents. Update accounting information and process payables.	0.20
1/27/20	Review case documents and correspondence. Prepare 1099/1096 information for reporting.	0.30

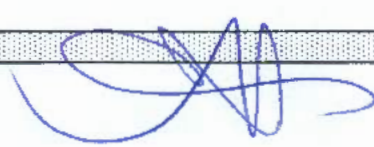


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

5-Jan-20

11-Jan-20

Date	Description	Hours
5-Jan-20		0.00
6-Jan-20		0.00
7-Jan-20		0.00
8-Jan-20		0.00
9-Jan-20		0.00
10-Jan-20	Filing.	0.10
11-Jan-20		0.00
		0.10



Manuel Chen





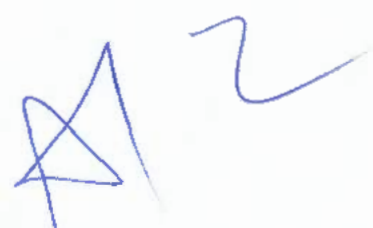
**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

12-Jan-20

18-Jan-20

Date	Description	Hours
12-Jan-20		0.00
13-Jan-20		0.00
14-Jan-20		0.00
15-Jan-20		0.00
16-Jan-20		0.00
17-Jan-20	Redacted bank statements from First Republic Bank for December, 2019, Scanned, saved and e-mailed to Hal Goldflam, Esq., Michael Fletcher, Esq. and Craig Welin, Esq. cc: Brick Kane and Anita Jen.	0.40
18-Jan-20		0.00
		0.40

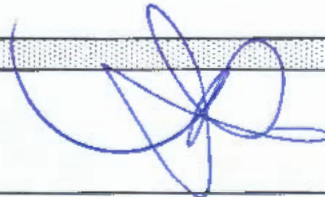
  
Manuel Chen



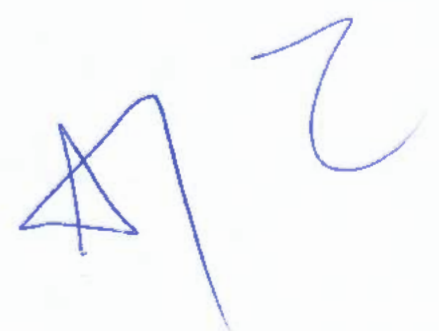
**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

19-Jan-20  
25-Jan-20

Date	Description	Hours
19-Jan-20		0.00
20-Jan-20		0.00
21-Jan-20		0.00
22-Jan-20	Filing.	0.10
23-Jan-20		0.00
24-Jan-20	Matched check and invoice, Outgoing mail { payables }.	0.20
25-Jan-20		0.00
		0.30



Manuel Chen

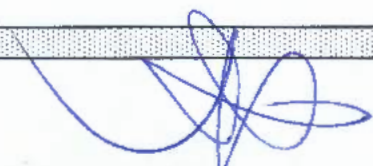


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

26-Jan-20

0-Jan-00

Date	Description	Hours
26-Jan-20		0.00
27-Jan-20		0.00
28-Jan-20	Scanned and saved Notice of Assessment from California EDD dated 01/17/2020 as per Anita Jen.	0.20
29-Jan-20	Scanned, saved and mailed 2019 1099-MISC to the Recipients and 1096-Transmittal to the IRS, Made a copy of the mailing envelope.	0.40
30-Jan-20		0.00
31-Jan-20		0.00
0-Jan-00		0.00
		0.60



Manuel Chen



Description	Qty	Rate	Amount
For professional services provided from 2/1/20 to 2/29/20 by:			
B. Kane	0.5	342.00	171.00
A. Jen	0	342.00	0.00
C. Callahan	1.4	225.00	315.00
F. Jen	0.2	301.50	60.30
C. DeCius	2.2	121.50	267.30
Support Staff			27.00
		<b>Total</b>	<b>\$840.60</b>



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : February-20  
Name : Brick Kane

Date	Description	Hours
2/5/20	Work on logistics for Cardiff's review of files and computers	0.20
2/6/20	Discussion with M. Fletcher re:	0.10
2/10/20	Discussion with FTC re: status of Cardiff's review of documents and computers	0.20





Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : February-20  
Name : Anita Jen

Date	Description	Hours
2/19/20	Request T-Mobile bill	0.00
2/25/20	Follow up in request for T-Mobile bill	0.00

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : February-20  
Name : Coleen Callahan

Date	Description	Hours
2/5/20	Make arrangements regarding Mr. and Mrs. Cardiff's request to obtain information from computers and files. Schedule staffing; arrange truck for computer transport. Respond to e-mail from Receiver's Counsel, Michael Fletcher, regarding coordination of defendants	0.4
2/26/20	Prepare revised service documents for two creditors requesting statements only, no freeze, forward to Deputy to the Receiver for Review	0.5
2/27/20	Obtain authorization to forward revised letters from Deputy to the Receiver; Serve Creditors	0.5



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : February-20  
Name : Flora Jen

Date	Description	Hours
2/22/20	Bank reconciliations; post reconciling items.	0.20



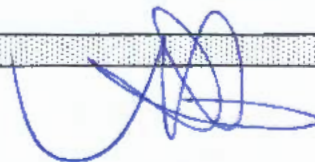
Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : February-20  
Name : Carl DeCius

Date	Description	Hours
2/11/20	Review ADP billing and emails regarding same.	0.10
2/24/20	Update accounting information and process payables.	2.00
2/25/20	Review and download federal and state tax forms for filing and payment processing;	0.10



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**  
2-Feb-20  
8-Feb-20

Date	Description	Hours
2-Feb-20		0.00
3-Feb-20		0.00
4-Feb-20		0.00
5-Feb-20		0.00
6-Feb-20		0.00
7-Feb-20	Filing.	0.10
8-Feb-20		0.00
		0.10



Manuel Chen





**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

16-Feb-20  
22-Feb-20

Date	Description	Hours
16-Feb-20		0.00
17-Feb-20		0.00
18-Feb-20		0.00
19-Feb-20	Scanned and saved 2 invoices from San Bernardino County Tax Collector as per Coleen Callahan.	0.20
20-Feb-20		0.00
21-Feb-20		0.00
22-Feb-20		0.00
		0.20

  
Manuel Chen



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

23-Feb-20

29-Feb-20

Date	Description	Hours
23-Feb-20		0.00
24-Feb-20		0.00
25-Feb-20		0.00
26-Feb-20		0.00
27-Feb-20	Matched check and invoice, Outgoing mail ( payables ).	0.20
28-Feb-20	Redacted bank statements for January, 2020, Scanned, saved and emailed to Hal Goldflam, Esq., Michael Fletcher, Esq. and Craig Welin, Esq. cc: Brick Kane and Anita Jen, Made copy of a document for Jacklin Dadbin per Anita.	0.40
29-Feb-20		0.00
		0.60

  
Manuel Chen



Robb Evans & Associates LLC

11450 Sheldon Street  
 Sun Valley, CA 91352

# Invoice

Date	Invoice #
3/31/2020	Redwood18

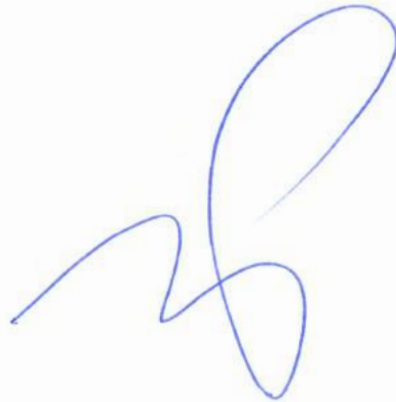
Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 3/1/20 to 3/31/20 by:			
B. Kane	0.5	342.00	171.00
A. Jen	1.8	342.00	615.60
C. Callahan	10.3	225.00	2,317.50
C. DeCius	3.6	121.50	437.40
Support Staff			36.00
		<b>Total</b>	<b>\$3,577.50</b>

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : March-20  
Name : Brick Kane

Date	Description	Hours
3/25/20	Discussion with re: documents in the Receiver's possession, asset value of the estate, and issues to be dealt with	0.50



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : March-20  
Name : Anita Jen

Date	Description	Hours
3/2/20	Discussion with FTC re : Vantiv	0.10
3/3/20	Request Vantiv/WorldPay to provide account information and to turnover funds to Receiver	0.20
3/3/20	Multiple emails with Vantiv/WorldPay; update summary file	0.60
3/9/20	Discussion with FTC re : Vantiv	0.10
3/9/20	Follow up with Vantiv	0.00
3/17/20	Provide information to FTC	0.00
3/20/20	Follow up with Vantiv	0.00
3/25/20	Review information from Vantiv and respond with additional questions	0.30
3/28/20	Transfer funds and approved, release payment wire	0.00
3/31/20	Bank reconciliation, receive funds turned over from Vantiv/Worldpay, deposit check received, update summary file; discussion on fund balance with C. DeCius	0.50







Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : March-20  
Name : Coleen Callahan

Date	Description	Hours
3/30/20	Contact realtor with status of listing	0.2



Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **March-20**  
Name : **Carl DeCius**

Date	Description	Hours
3/4/20	Review case documents. Update accounting information and process payables.	0.30
3/9/20	Review creditor documents and information and update claim list; prepare and send letters and claim information.	1.40
3/10/20	Additional emails and phone calls with EDD regarding lien, offset and claim matters; review information and respond to inquiry.	1.10
3/28/20	Prepare and submit vendor wires for processing.	0.20
3/30/20	Review case documents. Update accounting information and process payables.	0.60



**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

1-Mar-20

7-Mar-20

Date	Description	Hours
1-Mar-20		0.00
2-Mar-20		0.00
3-Mar-20		0.00
4-Mar-20	Outgoing mail ( Coleen's 2nd request letter to American Express ) with tracking information, Made copies for Coleen Callahan.	0.20
5-Mar-20		0.00
6-Mar-20	Outgoing priority mail with tracking information to Franchise Tax Board ( 2019 CA Form 3539 Corp. and 2020 CA Form 100-ES ), Made copies of the mailing label for file.	0.40
7-Mar-20		0.00
		0.60



Manuel Chen

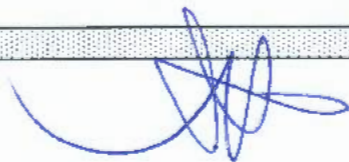




**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

8-Mar-20  
14-Mar-20

Date	Description	Hours
8-Mar-20		0.00
9-Mar-20	Tracked a mailing to American Express by Coleen Callahan. Printed tracking results for Coleen.	0.20
10-Mar-20		0.00
11-Mar-20	Outgoing mail ( Anita's reply to County of San Bernardino Assessor's Office ) with enclosed copy of the court order, Made copies of all the paperwork for Carl DeCius with a note " for creditor list " as per Anita Jen.	0.30
12-Mar-20		0.00
13-Mar-20		0.00
14-Mar-20		0.00
		0.50



Manuel Chen



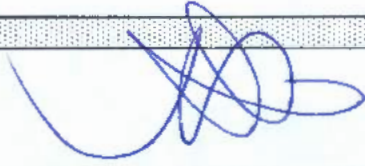


**Manuel Chen**  
**Fee Claim for Robb Evans & Associates LLC**  
**Case : Redwood Scientific Technologies, Inc. et al.**

15-Mar-20

21-Mar-20

Date	Description	Hours
15-Mar-20		0.00
16-Mar-20		0.00
17-Mar-20		0.00
18-Mar-20	Filing.	0.10
19-Mar-20		0.00
20-Mar-20		0.00
21-Mar-20		0.00
		0.10



Manuel Chen



Description	Qty	Rate	Amount
<b>For professional services provided from 4/1/20 to 4/30/20 by:</b>			
B. Kane	0.9	342.00	307.80
A. Jen	1.5	342.00	513.00
C. Callahan	12.3	225.00	2,767.50
F. Jen	0.4	301.50	120.60
C. DeCius	2.2	121.50	267.30
		<b>Total</b>	\$3,976.20

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : April-20  
Name : Brick Kane

Date	Description	Hours
4/15/20	Review email from M. Fletcher, discussion with M. Fletcher re:	0.10
4/15/20	Discussion with FTC e: Paychex information form former employee	0.40
4/20/20	Further research for employee's requested payroll information	0.20
4/27/20	Read and reply to email from M. Fletcher re.	0.10
4/30/20	Review, approve and execute affidavit of non-compliance	0.10



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : April-20  
Name : Anita Jen

Date	Description	Hours
4/10/20	Update IRS bankruptcy agent to Rakesh Shah @ (213) 372-4330; original agent retired	0.10
4/20/20	Discussion with FTC re : request on credit card statements	0.10
4/20/20	Request T-Mobile statement	0.00
4/21/20	Download and review information received from FCCU, update service summary file	0.50
4/22/20	Download and review information received from FCCU, update service summary file	0.10
4/27/20	Provide Discover, Barclay information to FTC	0.10
4/28/20	Reply to EDD re : case status, update creditor list	0.10
4/28/20	Provide information M. Fletcher re :	0.20
4/30/20	Read and discussion with M. Fletcher re :	0.30





Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : April-20  
Name : Coleen Callahan

Date	Description	Hours
4/2/20	Review changes to listing contract required by Broker on listing of Cardiff SFR; forward to Deputy to the Receiver for review and signature	0.7
4/2/20	Follow-up with Sun Run Solar company on request for information regarding reinstatement, payoff of solar lease on Cardiff SFR; forward additional information re receivership and Order; contact collection company Solar company referred collection to; forward receivership documents request complete reinstatement and complete payoff. Follow up calls	1.2
4/2/20	Contact Mr. Cooper, mortgage company by phone, on-line and through counsel for reinstatement and payoff of 1st TD secured Loan on Cardiff SFR.	1.6
4/2/20	Follow up with first City Credit Union on request for copies of large currency deposits	0.2
4/3/20	Contact new attorney for Mr. Cooper; request reinstatement and payoff, including all fees; forward draft of request to Receiver's Counsel, Michael Fletcher	0.9
4/3/20	Call with Realtor regarding pictures needed for MLS listing & her discussion with previous realtor of Mr. and Mrs. Cardiff who is requesting payment of fees	0.2
4/5/20	Review appraisals of Cardiff SFR, download sample of photos to see if they could be used in MLS. Forward to Realtor	1.3
4/6/20	Follow up with new attorney for Mr. Cooper regarding status of receipt of reinstatement and payoff statement for Cardiff loan on SFR	0.1
4/6/20	Follow up with first City Credit Union on request for copies of large currency deposits	0.0
4/6/20	Look up and Send main e-mail address to Deputy to the Receiver of First City Credit Union	0.2
4/7/20	Follow up with American express General Counsel re status of documents requested.	0.1
4/7/20	Compare 3 appraisals for total square footage of Cardiff SFR; advise realtor	0.2
4/8/20	Call with Realtor requesting permission to use photos in appraisal	0.4





Fee Claims for: **Robb Evans & Associates LLC**  
Case : **Redwood Scientific Technologies, Inc. et al.**  
For the Month of : **April-20**  
Name : **Coleen Callahan**

Date	Description	Hours
4/8/20	Call with General Counsel for AEX regarding response to request for documents	0.2
4/9/20	Notify Receiver's Counsel Michael Fletcher status	0.1
4/9/20	Review photos of appraisals and sort by appraiser; forward to realtor	0.8
4/10/20	Call with Realtor; review MLS and comment	0.0
4/13/20	Discuss 1/4 water share on Cardiff residence with Realtor has found with realtor	0.3
4/13/20	Follow up call with Sun Run Collection agency re reinstatement and payoff of lease on solar system at Cardiff SFR	1.4
4/14/20	Advise Deputies to the Receiver and Receiver's Counsel Michael Fletcher of	0.1
4/15/20	Respond to Receiver's Counsel, Michael Fletcher regarding	0.0
4/16/20	Follow attorney for AEX on status of document production requested	0.1
4/21/20	Follow up with Barclays regarding status of production of requested documents	0.2
4/21/20	Follow up with Sun Run Solar Lease collection agency for status of information requested regarding lease reinstatement and payoff	0.2
4/21/20	Call with Realtor regarding scheduling of photographer, videographer	0.0
4/22/20	Review reinstatement and payoff information on Cardiff SFR liens Follow up with Sun Run Solar collection agency regarding clarification of numbers from Sun Run and Collection combination Forward final numbers to Receiver's Counsel, Michael Fletcher	1.1
4/28/20	Follow up o status of document production - Capital One and American Express	0.5
4/30/20	Arrange days/times access availability of realtor and videographer. Notify Receiver's Counsel, Michael Fletcher to	0.2

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : April-20  
Name : Flora Jen

Date	Description	Hours
4/1/20	Analyzed and processed payments.	0.40



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : April-20  
Name : Carl DeCius

Date	Description	Hours
4/1/20	Review case documents. Update financial and accounting information. Process payables.	0.90
4/8/20	Research insurance information and correspondence. Respond to associates.	0.30
4/14/20	Review creditor documents and update creditor claim in formation. Prepare and send out creditor letters.	0.70
4/17/20	Update accounting information. Process payables.	0.30



Robb Evans & Associates LLC  
11450 Sheldon Street  
Sun Valley, CA 91352

**Invoice**

Date	Invoice #
5/31/2020	Redwood20

Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 5/1/20 to 5/31/20 by:			
B. Kane	0.7	342.00	239.40
A. Jen	0.9	342.00	307.80
C. Callahan	0.2	225.00	45.00
C. DeCius	0.2	121.50	24.30
		<b>Total</b>	\$616.50.

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : May-20  
Name : Brick Kane

Date	Description	Hours
5/29/20	Discussion with FTC re: issues with surgical mask business	0.70





Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : May-20  
Name : Anita Jen

Date	Description	Hours
5/3/20	Review HSBC response and update service list	0.40
5/4/20	Prepare bank statements for Feb, Mar and Apr for service to parties	0.40
5/19/20	Download and provide information from AMEX and provide to FTC	0.10



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : May-20  
Name : Coleen Callahan

Date	Description	Hours
5/18/20	Follow up with financial institutions regarding requests for information	0.2



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : May-20  
Name : Carl DeCius

Date	Description	Hours
5/19/20	Update accounting information. Process payments.	0.20



Robb Evans & Associates LLC

11450 Sheldon Street  
Sun Valley, CA 91352

# Invoice

Date	Invoice #
6/30/2020	Redwood21

Bill To
Robb Evans, Rec of Redwood Scientific

P.O. No.

Description	Qty	Rate	Amount
For professional services provided from 6/1/20 to 6/30/20 by:			
B. Kane	23.5	342.00	8,037.00
K. Johnson	10.1	342.00	3,454.20
A. Jen	35.6	342.00	12,175.20
C. Callahan	11.3	225.00	2,542.50
F. Jen	9.9	301.50	2,984.85
T. Chung	30.2	301.50	9,105.30
H. Jen	25.7	135.00	3,469.50
C. DeCius	0.8	121.50	97.20
		<b>Total</b>	\$41,865.75

Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : June-20  
Name : Brick Kane

Date	Description	Hours
6/1/20	Discussion with FTC and VA procurement unit re: status of fulfillment of protective mask contract	0.50
6/1/20	Discussion with FTC and HHS Office of General counsel re: status of fulfillment of protective mask contract	0.70
6/3/20	Discussion with M. Fletcher re:	0.30
6/12/20	Discussion with FTC re: issues with protective mask business	0.40
6/16/20	Discussion with attorney doing due diligence on Cardiff application to lease a NY residence	0.10
6/16/20	Discussion with FTC re: Cardiff attempting to lease NY residence	0.10
6/16/20	Discussion with M. Fletcher and C. Callahan re:	0.40
6/22/20	Discussion with M. Fletcher & FTC re: proposed new TRO	0.70
6/23/20	Discussion with M. Fletcher & FTC re: proposed new TRO	0.30
6/23/20	Review, execute and process Stored Communications Act Consent	0.20
6/24/20	Discussion with FTC re: potential new TRO	0.40
6/25/20	Work on logistics for immediate access and related items to implement the TRO	0.70
6/25/20	Discussion with M. Fletcher re:	0.10
6/25/20	Discussion with M. Fletcher & FTC re: service of TRO and questions from defendants' counsel	0.20
6/25/20	To and from VPL business location, discussions with on site staff, analyze multiple documents found at the location and downloaded	6.70
6/25/20	Discussion with M. Fletcher & FTC re: results of immediate access	0.20
6/25/20	Discussion with FTC re: immediate access issues	0.50
6/26/20	Discussion with FTC re: link for email	0.10
6/26/20	Discussion with H. Jen re: preparing email without privileged documents	0.10
6/27/20	Discussion with FTC re: documents recovered by the Receiver and hearing issues	0.50
6/27/20	Discussion with K. Johnson re: information for the Court	0.10
6/27/20	Discussion with H. Jen re: VPL email boxes and narrowing search criteria	0.20



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : June-20  
Name : Brick Kane

Date	Description	Hours
6/27/20	Analyze documents obtain from immediate access	0.90
6/28/20	Discussion with M. Fletcher re: (	0.10
6/28/20	Analyze downloaded email files and attached documents and work on Court report	5.30
6/29/20	Discussion with K. Johnson re: changes to Court report	0.20
6/29/20	Finalize Court report	1.30
6/30/20	Discussion with M. Fletcher, A. Jen, & K. Johnson re: (	0.40
6/30/20	Discussion with A. Jen & FTC re: upcoming Court filings, email upload and East West Bank issues	0.80
6/30/20	Discussion with K. Johnson re: VPL payables and cash position	0.10
6/30/20	Discussion with H. Jen re: email upload and google drive	0.20
6/30/20	Analyze projected cash flow statement provided by VPL	0.30
6/30/20	Deal with multiple operational issues re: wires and cash availability	0.40

**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Kenton Johnson

Date	Description	Hours
6/25/20	Prepare multiple copies of the newly issued TRO and copies of the governing November 08, 2018 PI. Round-trip travel to Rancho Cucamonga to the office of VPL Medical, Inc. Complete on-site reviews and discussions with the CEO the company. Inspect an additional office. Consider information learned in documents retrieved.	7.20
6/27/20	Read the motion and multiple declarations and exhibits filed by the attorneys for all VPL medical and Jason Griffith.	0.50
6/27/20	Complete telephone discussion about the Receiver's actions and activities with Brick Kane, Anita Jen and FTC officials.	0.50
6/28/20	Review the draft report. Review notes and other documents. Prepare and insert additional text and minor edits. Review and complete additional changes and additions.	1.20
6/29/20	Review issues with Brick Kane. Read the near final and final versions of the Receivers report.	0.40
6/29/20	Research public records for information related to the lender to VPL Medical and his attorney.	0.30



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : June-20  
Name : Anita Jen

Date	Description	Hours
6/6/20	Request T-Mobile bills	0.00
6/24/20	Review proposed Order and prepare services	4.50
6/24/20	Download information received from Porsche and forward file to FTC	0.10
6/24/20	Discussions with FTC re : Service	0.20
6/25/20	Discussions with B. Kane re : case; Discussions with FTC re : service; Serve all banks; update summary list; follow up with banks; update confirmation	8.10
6/25/20	Conference call with FTC and US Depart of Veterans affairs	0.10
6/25/20	Conference call with HHS and FTC	0.30
6/26/20	Follow up with banks and serve additional bank; received confirmations from banks, update summary file	1.00
6/26/20	Discussions with B. Bedi re : operation issues; review bank account, discussion with B. Kane re : Chase account;	0.80
6/26/20	Discussions with FTC re : Service status	0.50
6/27/20	Conf call with B. Kane, K. Johnson and FTC	0.50
6/27/20	Review information gathered on site, prepare operation budget	3.80
6/28/20	Review financial information, discuss changes with T. Chung	0.30
6/28/20	Review emails; Prepare report and supporting schedule	5.10
6/29/20	Phone discussion with B. Bedi re: Chase account, request Chase to release funds to Receiver; review additional invoices provided by B. Bedi and email him back to clarify request; review payment request schedule with invoices	0.70
6/29/20	Continue preparing report to Court	1.50
6/29/20	Receive confirmation from banks; update service summary file; follow up with banks that has not respond	2.00
6/30/20	Fund received from Chase, update summary file, email B. Bedi for additional information for payment	0.20
6/30/20	Provide information to M. Fletcher re :	0.20
6/30/20	Provide accounting information on BizTank from VPL to B. Kane	0.10
6/30/20	Conference call with B. Kane and FTC	1.00

**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Anita Jen

Date	Description	Hours
6/30/20	Deal with VPL operations; discussions with B. Bedi re : payments and invoice; open new bank account for VPL	3.60
6/30/20	Conference call with M. Fletcher, B. Kane and K. Johnson re :	0.30
6/30/20	Receive confirmation from processor, review information received, update service summary file; email back to request for additional information	0.70



**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Coleen Callahan

Date	Description	Hours
6/1/20	Call with Deputy to the Receiver regarding new Cardiff business endeavor	0.1
6/1/20	Serve PI on Porsche, Bentley, Range Rover with request for updated information on leases and potential new lease	1.1
6/1/20	Call with Realtor regarding interest in property	0.2
6/1/20	Calls to Porsche/Bentley, Range Rover to follow up on service. Speak with available representatives	0.9
6/8/20	Follow with JP Morgan Chase re potential new lease on Land Rover; Advise Deputy to the Receiver	0.1
6/8/20	Follow up with Porsche/Bentley; obtain name of individual in Legal who will call me back	0.4
6/9/20	E-mail with realtor procedures for showing SFR and who will be in attendance	0.4
6/10/20	Follow with JP Morgan Chase re new lease on Land Rover	0.1
6/10/20	Call with Realtor regarding the four property showings earlier in the day; advise Deputy to the Receiver and Receiver's Counsel, Michael Fletcher	0.4
6/12/20	Net down Cardiff SFR to determine funds available	0.4
6/12/20	Receive access information from Chase; no reports received	0.1
6/12/20	Follow up with Porsche/Bentley requesting status of response from legal department	0.2
6/15/20	Call from Realtor of Cardiff SFR request for 2 more showings and one offer, \$1,500,000. Advise Deputies to the Receiver and Receiver's Counsel, Michael Fletcher	0.2
6/15/20	Call with Realtor of Cardiff SFR regarding existing offer and issue with disclosed problems by Mr. Cardiff. Call with Receiver's Counsel, Michael Fletcher	0.5
6/15/20	Follow up with Porsche/Bentley attorney regarding document request	0.4
6/16/20	Call with Porsche/Bentley re status of lease payments on autos	0.0



**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Coleen Callahan

Date	Description	Hours
6/16/20	Call with Deputy to the Receiver and Receiver's Counsel, Michael Fletcher regarding	0.4
6/18/20	Call Porsche/Bentley - ask if a forbearance in place	0.1
6/22/20	Receive and review documents in response to request; discover new Range Rover leased when lease on 2013 ended; Advise Deputies to the Receiver and Receiver's Counsel Michael Fletcher	0.6
6/24/20	Advise Realtor Cardiff's will not allow any more showings	0.1
6/24/20	Receive documents from Porsche/Bentley, review, forward info to Deputies to the Receiver	0.5
6/27/20	Search parcels of land in San Bernardino recently purchased by Versaa Group LLC and BizTank Group LLC; review details; prepare charted report of parcels for Deputy to the Receiver	2.8
6/28/20	Search California Secretary of State Website for exact name of VPL; perform UCC search for possible filings; Report to Deputy to the Receiver	1.2
6/29/20	Discuss with Receiver's Counsel, Michael Fletcher	0.0
6/30/20	E-mails with Receiver's Counsel, Michael Fletcher and Receiver's Realtor of Cardiff SFR regarding setting up showings	0.1

**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Flora Jen

Date	Description	Hours
6/3/20	Bank reconciliations; post reconciling items.	0.50
6/24/20	Conference call with B. Kane, A. Jen, T. Chung, H. Jen, K. Johnson re: implementation of new TRO.	0.20
6/25/20	Conference call with B. Kane, A. Jen, T. Chung, H. Jen, K. Johnson re: implementation of new TRO.	0.20
6/25/20	To and from VPL business location, discussions with on site staff, analyze multiple documents found at the location and downloaded	7.90
6/27/20	Researched and reviewed documents; scan related documents.	1.10
6/30/20	Called and left a message for E. Jimenez re: accounting software.	0.00

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**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Tiffany Chung

Date	Description	Hours
6/24/20	Conference call with B. Kane, F. Jen, A. Jen, H. Jen, K. Johnson re: implementation of new TRO.	0.20
6/25/20	Conference call with B. Kane, F. Jen, A. Jen, H. Jen, K. Johnson re: implementation of new TRO.	0.20
6/25/20	To and from VPL business location, discussions with defendants and related individuals, review and analyze multiple documents found at the location. Coordinate and communicate with associates re: on-site discoveries and additional follow-up.	7.90
6/26/20	Review and analyze the documents, bank records and other related information obtained on -site.	3.00
6/26/20	Review and analyze the documents, bank records and other related information obtained. Access online banking and download various bank statements and related records. Accounting reconstruction for VPL accounting based on available banking records and other documents.	7.80
6/27/20	Review and analyze the documents, bank records and other related information obtained. Access online banking and download various bank statements and related records. Accounting reconstruction for VPL accounting based on available banking records and other related documents.	8.60
6/27/20	Various email correspondences with associates re: new discoveries, additional services needed and response to FTC's inquiries.	0.90
6/28/20	Work on accounting reconstruction summary for VPL based on its banking records and other documents available to the Receiver. Various email correspondences with associates re: the same.	1.60



**Fee Claims for:** Robb Evans & Associates LLC  
**Case :** Redwood Scientific Technologies, Inc. et al.  
**For the Month of :** June-20  
**Name :** Henry Jen

Date	Description	Hours
6/24/20	call with B. Kane, F. Jen, A. Jen, T. Chung, K. Johnson	0.20
6/25/20	call with B. Kane, F. Jen, A. Jen, T. Chung, K. Johnson	0.20
6/25/20	commute from home to site	0.70
6/25/20	stay on site	6.10
6/25/20	commute back home	0.80
6/25/20	download files	0.20
6/25/20	download, import and search emails	1.50
6/26/20	review, search and filter emails	4.00
6/27/20	filter emails; upload emails to j drive; prepare separate laptop for email review	4.60
6/28/20	upload files; research emails	1.50
6/30/20	search, review emails and export and upload	4.00
6/30/20	transfer FTC files to j drive	0.90
6/30/20	review google drive contents	1.00

*ms*



Fee Claims for: Robb Evans & Associates LLC  
Case : Redwood Scientific Technologies, Inc. et al.  
For the Month of : June-20  
Name : Carl DeCius

Date	Description	Hours
6/30/20	Update accounting information and process payables.	0.30
6/30/20	Prepare and submit wires for processing.	0.50





## EXHIBIT 3

EXHIBIT 3

**Robb Evans - FTC v. Jason, Cardiff**

**October 1, 2019 through June 30, 2020**

Initials	Timekeeper	Rate	Hours	Fees	Cost	% of Total Time
106	STEVE N. BLOOM (Shareholder)	515	4.5	2,317.50		1.00%
126	MICHAEL G. FLETCHER (Shareholder)	515	205.3	105,729.50		45.60%
131	CRAIG A. WELIN (Shareholder)	500	35.6	17,800.00		7.68%
286	BRUCE POLTROCK (Partner)	415	0.3	124.50		0.05%
774	HAL D. GOLDFLAM (Partner)	435	125	54,375.00		23.45%
926	REED S. WADDELL (Of Counsel)	465	14.9	6,928.50		2.99%
608	BRAD R. BECKER (Associate)	380	98.2	37,316.00		16.09%
936	GERRICK M. WARRINGTON (Associate)	320	19.7	6,304.00		2.72%
518	RONNIE AUCEDA (Paralegal)	<u>205</u>	<u>4.8</u>	<u>984.00</u>		<u>0.42%</u>
Total:				231,879.00	2320.12	100.00%
<b>Total Fees and Costs</b>				<b>234,199.12</b>		

## **EXHIBIT 4**

**EXHIBIT 4**

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

LAWYERS  
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19<sup>TH</sup> FLOOR  
LOS ANGELES, CALIFORNIA 90017  
TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

NOVEMBER 11, 2019  
INVOICE # 411902  
0131

FOR LEGAL SERVICES RENDERED THROUGH 10/31/19

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	106,973.00	3,214.42	110,187.42
PAYMENTS THRU Nov 11, 2019	.00	.00	.00
SUBTOTAL	106,973.00	3,214.42	110,187.42
CURRENT CHARGES	33,253.00	106.68	33,359.68
TOTAL BALANCE DUE	140,226.00	3,321.10	143,547.10

L-T-D FEES BILLED 370,030.00

L-T-D DISB BILLED 17,329.98

FEDERAL ID #95-3437891

NOVEMBER 11, 2019  
INVOICE # 411902

FILE NO: 078410-0061 FTC V. JASON CARDIFF

## ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	CASE ADMINISTRATION		
10/02/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE PROPOSED CONTEMPT ORDER.	0.1	\$50.00
10/03/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND SETTLEMENT DISCUSSIONS.	0.1	\$50.00
10/07/19	CRAIG A. WELIN ANALYSIS RE UPLAND SETTLEMENT ISSUES. REVIEW OF MEMOS RE SETTLEMENT ISSUES.	0.5	\$250.00
10/09/19	HAL D. GOLDFLAM REVIEW FTC'S DECLARATION RE CELL PHONE DATA	0.2	\$87.00
10/11/19	HAL D. GOLDFLAM REVIEW SUPPLEMENTAL FILINGS RE PROPOSED ORDER ON CONTEMPT PROCEEDINGS	0.2	\$87.00



**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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INVOICE # 411902

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/14/19	CRAIG A. WELIN REVIEW/ANALYSIS OF MEMOS RE THE ONGOING DISPUTE OVER THE FORM OF THE CONTEMPT ORDER AND RE THE POSSIBLE SETTLEMENT TERMS RE THE SALE OF THE UPLAND PROPERTY.	0.7	\$350.00
10/15/19	HAL D. GOLDFLAM ATTENTION TO UNAUTHORIZED DELIVERY OF CARDIFF CBD PRODUCTS FOR FRBC'S OFFICE, CLOTHING AND PURSES	0.4	\$174.00
10/15/19	HAL D. GOLDFLAM REVIEW E-MAILS RE DROPPED OF CBD PRODUCTS, CLOTHING AND PURSES	0.2	\$87.00
10/15/19	CRAIG A. WELIN REVIEW OF MEMOS THE CANNABIS PRODUCTS DELIVERED TO OUR OFFICES.	0.2	\$100.00
10/16/19	HAL D. GOLDFLAM ANALYSIS RE DEFENDANTS' FAILURE TO ACKNOWLEDGE REASON FOR DELIVERING DEFENDANTS' CBD INVENTORY TO FRANDZEL; REVIEW E-MAILS RE STATUS	0.2	\$87.00
10/16/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE CBD PRODUCT DELIVERED TO OUR OFFICES.	0.1	\$50.00
10/16/19	CRAIG A. WELIN ANALYSIS RE ISSUES RE THE POSSIBLE SALE OF THE UPLAND PROPERTY.	0.6	\$300.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/17/19	STEVEN N. BLOOM PREPARATION OF INITIAL DRAFT OF BODY OF STATEMENT AGREEMENT.	1.6	\$824.00
10/17/19	CRAIG A. WELIN ANALYSIS RE ADDITIONAL UPLAND PROPERTY SALE ISSUES.	0.2	\$100.00
10/18/19	HAL D. GOLDFLAM MEETING WITH COURIER INSTRUCTED TO PICK UP CBD PRODUCTS; FOLLOW UP CALLS WITH COURIER RE FACTS OF WHO HIRED HIM	0.4	\$174.00
10/18/19	HAL D. GOLDFLAM REVIEW MOTION TO INTERVENE	0.3	\$130.50
10/18/19	CRAIG A. WELIN REVIEW OF THE MEMOS RE THE CBD PRODUCT DELIVERED TO THE OFFICE AND HOW TO DISPOSE OF IT.	0.3	\$150.00
10/19/19	HAL D. GOLDFLAM ANALYSIS RE NEXT STEPS FOR POTENTIAL DESTRUCTION OF CBD PRODUCTS DELIVERED TO FRBC WITHOUT AUTHORIZATION	0.2	\$87.00
10/20/19	CRAIG A. WELIN REVIEW OF MEMOS/ANALYSIS RE THE CBD PRODUCT.	0.4	\$200.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/21/19	HAL D. GOLDFLAM REVIEW SUPERIOR COURT DOCKET RE STATUS OF INTER/MEDIA FRAUDULENT CONVEYANCE ACTION AND CONFIRMING STAY	0.2	\$87.00
10/21/19	CRAIG A. WELIN TELEPHONE CALL TO CLIENT RE [REDACTED] [REDACTED].	0.2	\$100.00
10/21/19	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE UPLAND PROPERTY SALE ISSUES. ANALYSIS RE COURT APPROVAL ISSUES RE THE SALE.	0.8	\$400.00
10/22/19	STEVEN N. BLOOM REVIEW OF CHANGES TO DOCUMENTS.	0.3	\$154.50
10/22/19	CRAIG A. WELIN ANALYSIS RE SALE ISSUES RE THE UPLAND PROPERTY.	0.5	\$250.00
10/23/19	CRAIG A. WELIN REVIEW OF MEMOS RE DELINQUENT PROPERTY TAXES FOR THE UPLAND PROPERTY.	0.1	\$50.00
10/24/19	HAL D. GOLDFLAM REVIEW NOTICE OF SUBPOENA AND SUBPOENA TO AMEX	0.1	\$43.50

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/24/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE SETTLEMENT AGREEMENT RE THE UPLAND PROPERTY.	0.3	\$150.00
10/28/19	HAL D. GOLDFLAM REVIEW OPPOSITION OF FTC TO MOTION TO INTERVENE	0.2	\$87.00
10/28/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND SETTLEMENT AGREEMENT.	0.2	\$100.00
10/28/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE DISPOSAL OF THE CBD STUFF DELIVERED TO THE OFFICE.	0.1	\$50.00
10/29/19	HAL D. GOLDFLAM REVIEW THURMAN'S WITHDRAWAL AS COUNSEL	0.1	\$43.50
10/29/19	HAL D. GOLDFLAM REVIEW E-MAIL FROM MR. THURMAN RE WITHDRAWAL AS COUNSEL FOR CARDIFFS	0.1	\$43.50
10/29/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND SALE MOTION	0.2	\$100.00
10/29/19	CRAIG A. WELIN REVIEW OF MEMOS/DOCUMENTATION RE THE THURMAN'S WITHDRAWAL AS COUNSEL.	0.2	\$100.00

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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NOVEMBER 11, 2019  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/30/19	HAL D. GOLDFLAM ATTENTION TO MRS. CARDIFF'S UNANNOUNCED ARRIVAL AT FRBC TO PICK UP CBD PRODUCTS AND HANDBAGS; E-MAIL EXCHANGES WITH ALL COUNSEL RE SAME; TELEPHONE CALL FROM MR. WHITE; TELEPHONE CALL WITH MR. KANE; TELEPHONE CALLS WITH MR. PRUTNY; PREPARE RECEIPT FOR MRS. CARDIFF TO SIGN ACKNOWLEDGING PICK UP OF ITEMS; ASSIST MR. CARDIFF IN RETRIEVAL OF ITEMS	1.7	\$739.50
10/30/19	HAL D. GOLDFLAM REVIEW COURT'S MINUTE ORDER FINDING MR. POUJADE IN CONTEMPT AND RELATED MATTERS; E-MAIL TO MR. KANE AND MS. JEN RE ISSUED ORDER	0.3	\$130.50
10/30/19	HAL D. GOLDFLAM REVIEW TURNOVER ORDER AND E-MAIL EXCHANGE WITH MR. KANE RE [REDACTED] [REDACTED]	0.2	\$87.00
10/30/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE CBD PRODUCT. RESOLUTION OF THE TURNOVER TO MS. CARDIFF.	0.8	\$400.00
10/30/19	CRAIG A. WELIN REVIEW OF THE POUJADE CONTEMPT ORDER. REVIEW OF MEMOS RE THE ORDER.	0.2	\$100.00
	Subtotal	13.7	\$6,553.50



**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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FILE NO: 078410-0061  
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NOVEMBER 11, 2019  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/07/19	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50
10/07/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CROWELL ABOUT THE SETTLEMENT ON SALE OF THE HOUSE	0.3	\$154.50
10/07/19	MICHAEL G. FLETCHER E MAIL FROM CROWELL WITH A FURTHER SETTLEMENT OFFER RE THE RESIDENCE SALE	0.1	\$51.50
10/07/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50
10/07/19	MICHAEL G. FLETCHER E MAIL TO KANE [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/07/19	MICHAEL G. FLETCHER ANALYSIS RE THE SETTLEMENT COUNTER OFFER FROM INTERMEDIA RE THE HOUSE AND POSSIBLE RECEIVER RESPONSES	1.2	\$618.00
10/07/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER AND PRUNTY ABOUT THE RECEIVER POSITION ABOUT SELLING THE RESIDENCE	0.3	\$154.50
10/07/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT A RECEIVER RESPONSE TO THE SETTLEMENT COUNTER OFFER FROM INTERMEDIA RE THE HOUSE; RECEIVER RESPONSES; APPROVAL TO CUT A DEAL AT A 50/50 SPLIT, BUT TO TRY TO BETTER THAT	0.1	\$51.50
10/07/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT RESOLVING THE CLAIMS AGAINST THE HOUSE	0.2	\$103.00
10/11/19	MICHAEL G. FLETCHER ANALYSIS RE SETTLEMENT ISSUES WITH CARDIFF AND POUJADE AND INFORMATION NEEDED IN ANY SETTLEMENT DEAL	0.2	\$103.00

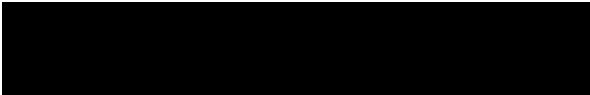
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10/11/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER ABOUT SETTLEMENT ISSUES WITH CARDIFF AND POUJADE AND INFORMATION NEEDED IN ANY SETTLEMENT DEAL	0.4	\$206.00
10/11/19	MICHAEL G. FLETCHER ANALYSIS RE DEALING WITH THE DELIVERED CBD AND HAND BAGS	0.2	\$103.00
10/14/19	MICHAEL G. FLETCHER REVIEW OF THE FINAL TERMS OF THE SETTLEMENT DISCUSSIONS WITH INTERMEDIA	0.3	\$154.50
10/14/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT 	0.1	\$51.50
10/14/19	MICHAEL G. FLETCHER E MAIL TO SANGER AND THURMAN WITH THE RECEIVER'S AUGUST 31 BANK STATEMENTS	0.1	\$51.50
10/14/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION TO APPROVE THE RECEIVER SELLING THE RESIDENCE	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/14/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION TO APPROVE THE SETTLEMENT AGREEMENT WITH INTERMEDIA	0.1	\$51.50
10/14/19	MICHAEL G. FLETCHER REVIEW OF THE RECEIVER'S AUGUST 31 BANK STATEMENTS	0.1	\$51.50
10/14/19	MICHAEL G. FLETCHER REVIEW OF THE LATEST POUJADE FILINGS RE PRESERVED RECORDS	0.3	\$154.50
10/14/19	MICHAEL G. FLETCHER PREPARATION OF THE SETTLEMENT AGREEMENT WITH INTERMEDIA	1.1	\$566.50
10/14/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE AND JEN ABOUT APPROVING THE FINAL NEGOTIATED TERMS OF THE SETTLEMENT DISCUSSIONS WITH INTERMEDIA; APPROVAL TO PROCEED AS NOTED	0.1	\$51.50
10/14/19	MICHAEL G. FLETCHER E MAIL TO CROWELL RE THE FINAL BUSINESS DEAL TERMS OF THE SETTLEMENT DISCUSSIONS WITH INTERMEDIA	0.1	\$51.50
10/15/19	STEVEN N. BLOOM REVIEW OF TERMS OF SETTLEMENT; STRUCTURE.	0.7	\$360.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/15/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COUNSEL ABOUT THE DELIVERY OF AND THE PHOTOS OF THE CARDIFF RELATED CBD PRODUCTS	0.7	\$360.50
10/15/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT THE DELIVERY OF CARDIFF RELATED CBD PRODUCTS	0.1	\$51.50
10/15/19	MICHAEL G. FLETCHER PREPARATION OF THE INTERMEDIA SETTLEMENT AGREEMENT	0.8	\$412.00
10/15/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE BAGS	0.1	\$51.50
10/15/19	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER AND SANDS ABOUT THE CBD DELIVERY AND THE INTERVENTION ISSUES	0.3	\$154.50
10/15/19	MICHAEL G. FLETCHER REVIEW OF THE PHOTOS OF THE CARDIFF RELATED CBD PRODUCTS	0.3	\$154.50
10/15/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH THURMAN AND BROWN ABOUT THE CBD DELIVERIES	0.2	\$103.00



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10/15/19	MICHAEL G. FLETCHER ANALYSIS RE SECURING THE DELIVERED BAGS AND IDENTIFYING THE HAND BAGS	0.7	\$360.50
10/15/19	MICHAEL G. FLETCHER ANALYSIS RE THE DELIVERY OF CARDIFF RELATED CBD PRODUCTS	0.3	\$154.50
10/16/19	STEVEN N. BLOOM REVIEW OF RECITALS; INFORMATION FOR SETTLEMENT.	0.6	\$309.00
10/16/19	MICHAEL G. FLETCHER ANALYSIS RE NO RESPONSE RE THE BAG OF CBD	0.1	\$51.50
10/16/19	MICHAEL G. FLETCHER E MAIL TO COUNSEL ABOUT THE LACK OF RESPONSES CONCERNING THE DELIVERED CBD AND HAND BAGS	0.2	\$103.00
10/16/19	MICHAEL G. FLETCHER ANALYSIS RE AND E MAIL TO SANGER AND KANE ABOUT THE HAND BAGS BEING KNOCK OFFS	0.1	\$51.50
10/16/19	MICHAEL G. FLETCHER PREPARATION OF THE ABSTRACT RELEASE AND THE LIS PENDENS TERMINATION	0.2	\$103.00
10/16/19	MICHAEL G. FLETCHER ANALYSIS RE ALTERNATIVES TO HOLDING THE DELIVERED CBD	0.1	\$51.50

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10/16/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
10/16/19	MICHAEL G. FLETCHER PREPARATION OF THE RECITALS FOR THE SETTLEMENT WITH INTERMEDIA	2.0	\$1,030.00
10/16/19	MICHAEL G. FLETCHER E MAIL FROM THURMAN ABOUT THE CBD DELIVERIES	0.1	\$51.50
10/16/19	MICHAEL G. FLETCHER TELEPHONE CALL FROM WHITE ABOUT THE CBD DELIVERIES	0.1	\$51.50
10/16/19	HAL D. GOLDFLAM ANALYSIS RE STRATEGY FOR MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA AND MOTION FOR ORDER TO SELL UPLAND HOME	0.3	\$130.50
10/16/19	HAL D. GOLDFLAM PREPARATION OF MORION FOR ORDER TO SELL RESIDENCE	0.5	\$217.50
10/16/19	HAL D. GOLDFLAM TEAM STRATEGY MEETING FOR MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA	0.3	\$130.50

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10/17/19	MICHAEL G. FLETCHER ANALYSIS RE A FURTHER MEET AND CONFER PROCESS WITH THURMAN AND WHITE ABOUT THE MOTION FOR THE RESIDENCE SALE NOW AND THE SETTLEMENT MOTION AS TO INTERMEDIA	0.2	\$103.00
10/17/19	MICHAEL G. FLETCHER PREPARATION OF THE ABSTRACT RELEASE AND THE LIS PENDENS TERMINATION	0.1	\$51.50
10/17/19	MICHAEL G. FLETCHER E MAIL TO THURMAN ABOUT THE WHITE CALL RE THE CBD DELIVERY	0.1	\$51.50
10/17/19	MICHAEL G. FLETCHER PREPARATION OF THE SETTLEMENT AGREEMENT WITH INTERMEDIA	0.1	\$51.50
10/17/19	MICHAEL G. FLETCHER ANALYSIS RE THE RATIONALE RE THE RESIDENCE SALE NOW	0.3	\$154.50
10/17/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION FOR THE RESIDENCE SALE NOW	0.3	\$154.50
10/17/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/17/19	HAL D. GOLDFLAM PREPARATION OF MOTION TO APPROVE SETTLEMENT WITH CREDITOR INTER/MEDIA	1.2	\$522.00
10/18/19	STEVEN N. BLOOM PREPARATION OF REVISIONS TO SETTLEMENT AGREEMENT.	1.2	\$618.00
10/18/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER ABOUT THE POSSIBLE SETTLEMENT AND TERMS TO CONSIDER	0.5	\$257.50
10/18/19	MICHAEL G. FLETCHER ANALYSIS RE RANDOM ATTEMPT TO PICK UP THE CBD AND POSSIBLE RECEIVER RESPONSES	0.3	\$154.50
10/18/19	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE MOTIONS TO APPROVE THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE	0.2	\$103.00
10/18/19	MICHAEL G. FLETCHER E MAIL TO THURMAN, WHITE, SPERTUS, AND BROWN ABOUT THE RANDOM ATTEMPT TO PICK UP THE CBD AND RECEIVER REQUIREMENT FOR SOMEONE TO TAKE RESPONSIBILITY FOR THE CBD	0.3	\$154.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/18/19	HAL D. GOLDFLAM PREPARATION OF EVIDENCE IN SUPPORT OF MOTION TO APPROVE SETTLEMENT	0.5	\$217.50
10/19/19	MICHAEL G. FLETCHER ANALYSIS RE POSSIBLE RECEIVER RESPONSES RE THE CBD AND DESTRUCTION THEREOF	0.5	\$257.50
10/19/19	MICHAEL G. FLETCHER WORK ON THE INTERMEDIA SETTLEMENT AGREEMENT	0.2	\$103.00
10/21/19	MICHAEL G. FLETCHER WORK ON THE INTERMEDIA SETTLEMENT DRAFT	1.9	\$978.50
10/21/19	HAL D. GOLDFLAM SUMMARY REVIEW OF THE APPRAISALS RE PREPARATION OF MOTION TO APPROVE SETTLEMENT AND MOTION TO APPROVE SALE OF UPLAND PROPERTY	0.4	\$174.00
10/21/19	HAL D. GOLDFLAM REVIEW AND COMMENTS TO DRAFT SETTLEMENT AGREEMENT WITH INTER/MEDIA	0.4	\$174.00
10/21/19	HAL D. GOLDFLAM ANALYSIS RE STRATEGY ON TIMING OF DISCLOSING APPRAISALS FOR MOTION TO SELL UPLAND PROPERTY	0.3	\$130.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/22/19	MICHAEL G. FLETCHER WORK ON THE DRAFT INTERMEDIA SETTLEMENT AGREEMENT	0.8	\$412.00
10/22/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50
10/22/19	MICHAEL G. FLETCHER ANALYSIS RE ABOUT EXCHANGING RELEASES WITH INTERMEDIA	0.2	\$103.00
10/22/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
10/22/19	MICHAEL G. FLETCHER E MAIL FROM KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
10/22/19	HAL D. GOLDFLAM REVIEW E-MAILS WITH CLIENT RE [REDACTED]	0.1	\$43.50
10/22/19	HAL D. GOLDFLAM CONFERENCE WITH TEAM RE STRATEGY ON MOTION FOR APPROVAL TO SELL UPLAND PROPERTY	0.2	\$87.00



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10/23/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED] [REDACTED] [REDACTED]	0.2	\$103.00
10/23/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE AGREEMENT AND THE MOTION	0.1	\$51.50
10/23/19	HAL D. GOLDFLAM REVIEW DEFAULTED PROPERTY TAXES FOR UPLAND PROPERTY	0.2	\$87.00
10/23/19	HAL D. GOLDFLAM E-MAIL FROM MR. CROWELL RE INTER/MEDIA SETTLEMENT	0.1	\$43.50
10/24/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED]	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE INTERMEDIA SETTLEMENT AGREEMENT	1.0	\$515.00
10/24/19	MICHAEL G. FLETCHER E MAIL FROM KANE [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER REVIEW OF THE AMEX SUBPOENAS	0.1	\$51.50

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10/24/19	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE MOTION TO APPROVE THE INTERMEDIA AGREEMENT	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT [REDACTED]	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER E MAIL TO KANE WITH THE AMEX SUBPOENAS	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER TELEPHONE CALL TO PRUNTY ABOUT THE INTERMEDIA AGREEMENT AND RELEASES	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER ABOUT THE INTERMEDIA AGREEMENT AND RELEASES	0.1	\$51.50
10/24/19	MICHAEL G. FLETCHER E MAIL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50

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10/24/19	HAL D. GOLDFLAM REVIEW E-MAIL EXCHANGES WITH MR. KANE RE [REDACTED]	0.1	\$43.50
10/24/19	HAL D. GOLDFLAM REVIEW FURTHER REVISED SETTLEMENT AGREEMENT, AND COMMENTS TO SAME	0.3	\$130.50
10/26/19	HAL D. GOLDFLAM REVIEW E-MAIL TO MR. CROWELL RE DRAFT SETTLEMENT INTER/MEDIA SETTLEMENT AGREEMENT	0.1	\$43.50
10/28/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL WITH THE INTERMEDIA DRAFT SETTLEMENT AGREEMENT	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER E MAIL TO COUNSEL ABOUT THE RECEIVER DESTROYING THE DELIVERED CBD AND THE HANDBAGS WITHOUT SEEKING INSTRUCTIONS	0.3	\$154.50
10/28/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT [REDACTED]	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER ANALYSIS RE OPPOSING THE MOTION TO INTERVENE	0.2	\$103.00

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10/28/19	MICHAEL G. FLETCHER ANALYSIS RE EXPLAINING TO INTERMEDIA THE TIMING SEQUENCE IN THE SETTLEMENT AGREEMENT	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE DRAFT INTERMEDIA SETTLEMENT AGREEMENT	0.1	\$51.50
10/28/19	HAL D. GOLDFLAM PREPARATION MOTION TO APPROVE RECEIVER'S SETTLEMENT WITH INTER/MEDIA	3.2	\$1,392.00
10/29/19	MICHAEL G. FLETCHER REVIEW OF THURMAN'S WITHDRAWAL REQUEST AND EMAIL TO KANE AND JEN WITH IT AND ABOUT IT	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER REVIEW OF THE THURMAN NOTICE OF WITHDRAWAL, MULTIPLE E MAILS WITH THURMAN, AND ANALYSIS RE THE IMPLICATIONS FOR THE CASE	0.2	\$103.00
10/29/19	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF DISCLOSURE RE THE SIGNATURE AND THE RESIDENCE VALUATION	0.2	\$103.00

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10/29/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
10/29/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER REVISIONS TO THE INTERMEDIA SETTLEMENT AGREEMENT	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER PREPARATION OF THE CARDIFF DISCLOSURE RE THE RESIDENCE VALUATION FOR USE IN THE MOTIONS	0.2	\$103.00
10/29/19	HAL D. GOLDFLAM REVIEW CARDIFFS' DISCLOSURES FOR CAROLS TRUST RE PREPARATION OF MOTION TO APPROVE INTER/MEDIA SETTLEMENT AND MOTION FOR AUTHORIZATION TO SELL RESIDENCE; REVIEW E-MAILS WITH MR. KANE RE [REDACTED]	0.3	\$130.50
10/30/19	MICHAEL G. FLETCHER E MAIL TO COUNSEL WITH THE PHOTOS OF THE PICKUP OF THE CBD	0.1	\$51.50

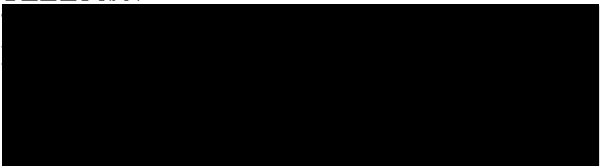
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/30/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE 	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER REVIEW OF THE PHOTOS OF THE PICKUP OF THE CBD	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER E MAIL TO PRUNTY ABOUT CHECKING FOR KEYS	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER E MAIL FROM PRUNTY ABOUT TAKING EXEMPLAR SAMPLES OF THE CBD PACKAGES	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER ANALYSIS RE EUNJUNG CARDIFF'S ARRIVAL AND DEALING WITH HER RE THE CBD BAGS AND THE HAND BAGS	0.5	\$257.50
10/30/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH PRUNTY ABOUT EUNJUNG CARDIFF'S AND DEALING WITH HER RE THE CBD BAGS AND THE HAND BAGS	0.3	\$154.50



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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/30/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COUNSEL ABOUT THE E MAIL FROM WHITE ABOUT SOMEONE PICKING UP THE CBD BAGS AND THE HAND BAGS	0.3	\$154.50
10/30/19	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT SOMEONE PICKING UP THE CBD BAGS AND THE HAND BAGS	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER ANALYSIS RE HANDLING THE EXEMPLAR SAMPLES OF THE CBD PACKAGES REQUESTED BY FTC	0.3	\$154.50
10/30/19	MICHAEL G. FLETCHER ANALYSIS RE AND REVIEW OF THE RECEIPT FOR EUNJUNG CARDIFF TO SIGN	0.1	\$51.50
10/30/19	MICHAEL G. FLETCHER E MAIL TO PRUNTY ABOUT AN INSPECTION BY FTC OF THE EXEMPLAR PACKAGES OF THE CBD	0.2	\$103.00
10/30/19	MICHAEL G. FLETCHER ANALYSIS RE FURTHER INSPECTION OF THE EXEMPLAR PACKAGES OF THE CBD	0.2	\$103.00
10/30/19	MICHAEL G. FLETCHER ANALYSIS RE CHECKING FOR KEYS	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/30/19	HAL D. GOLDFLAM IDENTIFY RELEVANT PORTION OF CAROLS PLACE TRUST FINANCIAL STATEMENT FOR USE WITH MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA	0.2	\$87.00
10/30/19	HAL D. GOLDFLAM PREPARE REVISIONS TO AND REMAINDER OF DRAFT MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA; CONTINUE PREPARATION OF SUPPORTING KANE DECLARATION	2.3	\$1,000.50
10/31/19	MICHAEL G. FLETCHER E MAIL TO SPERTUS AND BROWN CONCERNING COMPLIANCE WITH THE TURN OVER AND CONTEMPT ORDER AS TO THE MACHINES	0.2	\$103.00
10/31/19	MICHAEL G. FLETCHER ANALYSIS RE USING OTHER PAGES FROM THE CARDIFF DISCLOSURES FOR THE INTERMEDIA MOTION AND THE RESIDENCE SALE AUTHORITY MOTION	0.1	\$51.50
10/31/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SPERTUS ABOUT DELIVERY OF THE MACHINE POSSESSION INFORMATION	0.1	\$51.50
10/31/19	MICHAEL G. FLETCHER REVIEW OF THE TURN OVER AND CONTEMPT ORDER	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/31/19	MICHAEL G. FLETCHER E MAIL FROM SPERTUS STATING THAT POUJADE HAS NO INTEREST IN THE DELIVERED CBD	0.1	\$51.50
10/31/19	MICHAEL G. FLETCHER ANALYSIS RE COMPLIANCE WITH THE TURN OVER AND CONTEMPT ORDER AS TO THE MACHINES	0.1	\$51.50
10/31/19	MICHAEL G. FLETCHER E MAIL FROM PRUNTY CONFIRMING THAT THERE WILL BE A REQUEST TO INSPECT THE EXEMPLAR CBD PACKAGES	0.1	\$51.50
10/31/19	MICHAEL G. FLETCHER REVIEW OF THE JUDGE'S ORDER THE POUJADE OBJECTIONS TO THE FTC CONTEMPT ORDER	0.3	\$154.50
10/31/19	HAL D. GOLDFLAM ANALYSIS OF FACT AND LEGAL ISSUES FOR MOTION FOR ORDER AUTHORIZING SALE OF UPLAND RESIDENCE; BEGIN PREPARATION OF MOTION	1.5	\$652.50
10/31/19	HAL D. GOLDFLAM REVIEW E-MAILS RE IDENTIFICATION OF MACHINE LOCATIONS	0.1	\$43.50
	Subtotal	42.0	\$20,622.00
	ASSET DISPOSITION		
10/22/19	HAL D. GOLDFLAM	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	REVIEW REVISED SETTLEMENT AGREEMENT WITH INTER/MEDIA		
10/29/19	HAL D. GOLDFLAM CONTINUE PREPARATION OF MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA INCLUDING PREPARATION OF BRICK KANE DECLARATION AND REQUEST FOR JUDICIAL NOTICE	4.0	\$1,740.00
	Subtotal	4.3	\$1,870.50
	MEETINGS OF AND COMMUNICATIONS WITH C	RS	
10/03/19	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MR. CROWELL RE UPLAND PROPERTY	0.1	\$43.50
10/11/19	HAL D. GOLDFLAM CONSIDER INTER/MEDIA'S SETTLEMENT PROPOSAL RE UPLAND PROPERTY	0.2	\$87.00
	Subtotal	0.3	\$130.50
	OTHER CONTESTED MATTERS (EXCL ASSUMP/R	S)	
10/02/19	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MR. PRUTNY RE PROPOSED ORDER REGARDING TURNOVER OF FUNDS TO RECEIVER; REVIEW PROPOSED ORDER; FOLLOW UP WITH MR. KANE RE [REDACTED]	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/09/19	MICHAEL G. FLETCHER REVIEW OF THE POUJADE OBJECTIONS TO THE FTC PROPOSED ORDER AND THE FTC RESPONSE RE DELETED MESSAGING	0.6	\$309.00
10/21/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION FOR AUTHORITY TO SELL AND DEALING WITH THE APPRAISALS, SHIELDING THEM FROM PROSPECTIVE BUYERS	0.7	\$360.50
10/21/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE MOTION FOR AUTHORITY TO SELL AND DEALING WITH THE APPRAISALS, SHIELDING THEM FROM PROSPECTIVE BUYERS	0.2	\$103.00
10/28/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE FTC TO THE TRUE PHARMASTRIP MOTION TO INTERVENE AND A SHORT RECEIVER JOINDER	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER REVIEW OF THE FTC TO THE TRUE PHARMASTRIP MOTION TO INTERVENE	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: A RECEIVER'S JOINDER TO THE FTC OPPOSITION TO THE TRUE PHARMASTRIP MOTION TO INTERVENE AND A SHORT STATEMENT ABOUT CLAIMING ASSETS IN THE RECEIVERSHIP	0.3	\$154.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/28/19	MICHAEL G. FLETCHER REVIEW OF THE FTC OPPOSITION TO INTERVENTION AND ANALYSIS RE THE ARGUMENTS MADE	0.3	\$154.50
10/28/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION FOR AUTHORIZATION TO SELL THE RESIDENCE	0.1	\$51.50
10/28/19	MICHAEL G. FLETCHER PREPARATION OF THE MOTION TO APPROVE THE INTERMEDIA SETTLEMENT AGREEMENT	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF DISCLOSURES ABOUT THE RESIDENCE AND USE OF THEM AGAINST THE CARDIFFS IN THE RESIDENCE SALE AND IN THE INTERMEDIA MOTION	0.2	\$103.00
10/29/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER REVIEW OF THE WHITE/CARDIFF NOTICE OF NON-OPPOSITION TO THE MOTION TO INTERVENE	0.1	\$51.50



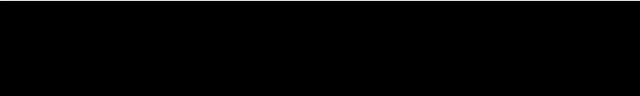
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
10/29/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND 	0.1	\$51.50
10/29/19	MICHAEL G. FLETCHER REVIEW OF RECEIVER'S JOINDER AND WHITE NON-OPPOSITION	0.1	\$51.50
	Subtotal	3.4	\$1,727.00
10/21/19	CLAIMS ADMINISTRATION AND OBJECTIONS HAL D. GOLDFLAM RESEARCH STANDARDS FOR APPROVAL OF SETTLEMENT WITH RECEIVER AND ROLE OF THE COURT IN APPROVING SAME	2.4	\$1,044.00
10/21/19	HAL D. GOLDFLAM PREPARE MOTION FOR APPROVAL OF RECEIVER'S SETTLEMENT WITH INTER/MEDIA	1.9	\$826.50
10/21/19	HAL D. GOLDFLAM REVIEW PRELIMINARY INUNCTION RE PROVISIONS AUTHORIZING RECEIVER TO SETTLE CLAIMS	0.3	\$130.50
	Subtotal	4.6	\$2,001.00
10/16/19	RESTRUCTURINGS RONNIE AUCEDA	1.4	\$287.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	REVISIONS TO REDWOOD RECITALS DRAFT INTERMEDIA SETTLEMENT AGREEMENT.		
10/23/19	RONNIE AUCEDA REVIEW OF PROPERTY TAX BILLS FOR 700 W. 25TH STREET.	0.3	\$61.50
	<b>Subtotal</b>	1.7	\$348.50
	<b>LITIGATION</b>		
10/14/19	WESLEY D. KING ANALYSIS REGARDING PREPARATION OF SETTLEMENT AGREEMENT WITH INTERMEDIA.	0.2	NO CHARGE
	<b>Subtotal</b>	0.0	\$0.00
	<b>TOTAL</b>	70.0	\$33,253.00
	<b>TOTAL FOR SERVICES</b>		\$33,253.00

**ITEMIZED COSTS**

	SCAN	0.25
	COPYING	45.50
	Rate = 0.25      Quantity = 183	
10/25/19	272601 DELIVERY / MESSENGERS -	25.98
	Vendor: FEDEX -INV.	
	6-758-55580 - RONALD NORMAN -	
	FARNELL & NORMAN, PC -	
	IRVINE, CA -	

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED COSTS (CONTINUED)**

10/25/19	272605	LITIGATION SUPPORT VENDORS -	34.95
		Vendor: NATIONWIDE LEGAL, LLC	
		-INV. 00000012335 -2 NOTICES	
		OF LILDGING OF PROPOSED ORDER	
		APPROVING AND AUTHORIZING	
		PAYMENT OF THE RECEIVER'S -	
		U.S. DISTRICT COURT CENTRAL	
		DISTRICT -	
		<b>TOTAL COSTS</b>	<b>\$106.68</b>
		<b>TOTAL INVOICE</b>	<b>\$33,359.68</b>

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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
STEVEN N. BLOOM	.00	4.40	515.00	2,266.00
MICHAEL G. FLETCHER	.00	30.00	515.00	15,450.00
HAL D. GOLDFLAM	.00	27.10	435.00	11,788.50
CRAIG A. WELIN	.00	6.80	500.00	3,400.00
WESLEY D. KING	.20	.00	.00	.00
RONNIE AUCEDA	.00	1.70	205.00	348.50
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.20	70.00	475.04	33,253.00
TOTAL FOR SERVICES				\$33,253.00
TOTAL FOR COSTS				\$106.68
TOTAL THIS INVOICE				\$33,359.68

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

DECEMBER 13, 2019  
INVOICE # 412357  
0131

FOR LEGAL SERVICES RENDERED THROUGH 11/30/19

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	140,226.00	3,321.10	143,547.10
PAYMENTS THRU Dec 13, 2019	.00	.00	.00
SUBTOTAL	140,226.00	3,321.10	143,547.10
CURRENT CHARGES	21,120.50	85.90	21,206.40
TOTAL BALANCE DUE	161,346.50	3,407.00	164,753.50

L-T-D FEES BILLED 391,150.50

L-T-D DISB BILLED 17,415.88

FEDERAL ID #95-3437891

FILE NO: 078410-0061 FTC V. JASON CARDIFF

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	CASE ADMINISTRATION		
11/04/19	HAL D. GOLDFLAM REVIEW REPLY IN SUPPORT OF MOTION TO INTERVENE	0.2	\$87.00
11/05/19	HAL D. GOLDFLAM REVIEW E-MAILS RE MACHINE LOCATIONS	0.1	\$43.50
11/05/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE MACHINERY TO BE TURNED OVER TO THE RECEIVER.	0.2	\$100.00
11/07/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE STATUS OF THE UPLAND PROPERTY SETTLEMENT AGREEMENT.	0.1	\$50.00
11/08/19	HAL D. GOLDFLAM REVIEW COURT'S MOTION CALENDERING PROCEDURES	0.1	\$43.50



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/08/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND PROPERTY AGREEMENT/MOTIONS TO APPROVE THE AGREEMENT/SALE.	0.6	\$300.00
11/11/19	HAL D. GOLDFLAM REVIEW ORDER THAT MOTION TO INTERVENE WILL BE HEARD WITHOUT HEARING; E-MAIL TO MR. KANE RE SAME	0.1	\$43.50
11/11/19	HAL D. GOLDFLAM E-MAIL TO MR. KANE RE [REDACTED] [REDACTED]	0.1	\$43.50
11/11/19	HAL D. GOLDFLAM E-MAIL TO MR. WHITE RE DRAFT NON-DISCLOSURE AGREEMENT FOR APPRAISAL VALUE	0.1	\$43.50
11/11/19	HAL D. GOLDFLAM REVIEW ORDERS RE SUBSTITUTION OF MICHAEL THURMAN WITH JIM WHITE; E-MAIL TO MR. KANE RE ORDER	0.1	\$43.50
11/11/19	CRAIG A. WELIN REVIEW OF/ANALYSIS OF MEMOS RE THE SETTLEMENT STIPULATION RE THE UPLAND PROPERTY.	0.2	\$100.00
11/13/19	CRAIG A. WELIN REVIEW OF ORDERS RE COUNSEL FOR THE CARDIFFS.	0.1	\$50.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/15/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND PROPERTY ISSUES.	0.2	\$100.00
11/18/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE INTERMEDIA SETTLEMENT/SALE OF UPLAND PROPERTY. REVIEW OF RECEIVERSHIP ADMINISTRATIVE ISSUES. CONFERENCE CALL WITH CLIENTS RE VARIOUS RECEIVERSHIP ISSUES. PREPARATION OF INSTRUCTIONS RE VARIOUS RECEIVERSHIP ADMINISTRATIVE ISSUES.	2.1	\$1,050.00
11/18/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE INTERMEDIA AGREEMENT.	0.1	\$50.00
11/19/19	CRAIG A. WELIN PREPARATION OF MEMO TO CLIENTS RE ADMINISTRATIVE MOTION ISSUES. REVIEW OF/RESPONSE TO MEMO FROM CLIENT.	0.3	\$150.00
11/19/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND PROPERTY SALE/SETTLEMENT ISSUES. ANALYSIS RE SALE/SETTLEMENT ISSUES.	0.6	\$300.00
11/20/19	HAL D. GOLDFLAM ANALYSIS RE TIMING OF FTC'S MOTION RE RESIDENCE AND RECEIVER'S MOTION TO APPROVE SETTLEMENT AND FOR ORDER TO SELL RESIDENCE; REVIEW	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	RELATED E-MAILS		
11/20/19	HAL D. GOLDFLAM ANALYSIS RE IRS ISSUES	0.2	\$87.00
11/20/19	HAL D. GOLDFLAM REVIEW RECEIVERSHIP FUND BALANCE REPORT THROUGH 9/30; E-MAIL TO MS. JEN AND MR. KANE RE ACCOUNTING OF POUJADE FUNDS	0.3	\$130.50
11/20/19	HAL D. GOLDFLAM REVIEW SUBPOENAS ISSUED BY FTC	0.1	\$43.50
11/20/19	CRAIG A. WELIN REVIEW OF MEMOS RE IRS FORM 56.	0.1	\$50.00
11/20/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE INTERMEDIA AGREEMENT.	0.1	\$50.00
11/20/19	CRAIG A. WELIN PREPARATION FOR CONFERENCE CALL WITH CLIENTS RE THE UPLAND PROPERTY AND RECEIVERSHIP ISSUES. CONFERENCE CALL WITH CLIENT.	0.4	\$200.00
11/20/19	CRAIG A. WELIN PREPARATION OF FURTHER INSTRUCTIONS RE THE ADMINISTRATIVE MOTION. REVIEW OF MEMOS RE THE ADMINISTRATIVE REPORT.	0.3	\$150.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/20/19	CRAIG A. WELIN PREPARATION OF MEMO TO CLIENTS RE [REDACTED].	0.1	\$50.00
11/21/19	HAL D. GOLDFLAM REVIEW E-MAIL RE POUJADE'S INTENDED EX PARTE APPLICATION	0.1	\$43.50
11/21/19	HAL D. GOLDFLAM REVIEW FTC SUBPOENAS	0.1	\$43.50
11/21/19	HAL D. GOLDFLAM TELEPHONE CALL WITH MR. KANE RE [REDACTED]	0.1	\$43.50
11/22/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE ADMINISTRATIVE MOTION, THE INTERMEDIA SETTLEMENT AND THE EX PARTE APPLICATION BY POUJADE.	0.3	\$150.00
11/25/19	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MS. JEN RE [REDACTED]	0.3	\$130.50
11/25/19	HAL D. GOLDFLAM REVIEW EX PARTE APPLICATION TO MODIFY COURT'S ORDER	0.3	\$130.50

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11/25/19	CRAIG A. WELIN ANALYSIS RE ISSUES RAISED BY THE LATEST FILINGS BY POUJADE. CONFERENCE CALL WITH CLIENT.	0.3	\$150.00
11/26/19	HAL D. GOLDFLAM REVIEW OPPOSITION TO POUJADE'S EX PARTE APPLICATION TO MODIFY ORDER	0.3	\$130.50
11/26/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE ADMINISTRATIVE MOTION DOCUMENTATION.	0.1	\$50.00
11/27/19	HAL D. GOLDFLAM REVIEW E-MAILS WITH INTER/MEDIA'S COUNSEL RE MOTION	0.1	\$43.50
11/27/19	HAL D. GOLDFLAM ANALYSIS RE TIMING OF BRINGING MOTIONS TO APPROVE INTER/MEDIA SETTLEMENT AND TO SELL UPLAND PROPERTY; REVIEW OF E-MAILS WITH FTC RE SAME	0.2	\$87.00
11/27/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE SALE/SETTLEMENT MOTIONS. REVIEW OF MEMOS RE THE EX PARTE APPLICATION BY POUJADE.	0.2	\$100.00
11/29/19	CRAIG A. WELIN REVIEW OF NOTICE RE THE POUJADE APPEAL.	0.1	\$50.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	Subtotal	9.7	\$4,642.00
11/01/19	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE INTERMEDIA SETTLEMENT AGREEMENT AND MOTION TO APPROVE IT	0.1	\$51.50
11/01/19	MICHAEL G. FLETCHER ANALYSIS RE UPCOMING FILING DEADLINES	0.1	\$51.50
11/01/19	HAL D. GOLDFLAM REVIEW E-MAIL FROM MR. CROWELL RE STATUS OF REVIEW OF SETTLEMENT AGREEMENT	0.1	\$43.50
11/05/19	MICHAEL G. FLETCHER REVIEW OF THE SPERTUS MACHINE DOCUMENTATION	0.1	\$51.50
11/05/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SPERTUS ABOUT THE MACHINE LOCATIONS AND THE DOCUMENTATION	0.3	\$154.50
11/05/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/07/19	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: TO APPROVE THE INTERMEDIA SETTLEMENT	0.1	\$51.50
11/07/19	MICHAEL G. FLETCHER E MAIL TO CROWELL RE COMMENTS ON THE DRAFT	0.1	\$51.50
11/07/19	HAL D. GOLDFLAM ANALYSIS RE INTER/MEDIA'S PROPOSED REVISIONS TO SETTLEMENT AGREEMENT	0.5	\$217.50
11/07/19	HAL D. GOLDFLAM ANALYSIS RE STATUS OF COMMENTS FROM INTER/MEDIA ON PROPOSED SETTLEMENT AGREEMENT	0.1	\$43.50
11/08/19	MICHAEL G. FLETCHER ANALYSIS RE PREPARATION OF THE ANCILLARY AGREEMENTS	0.1	\$51.50
11/08/19	MICHAEL G. FLETCHER REVISIONS TO THE INTERMEDIA SETTLEMENT AGREEMENT RE THE RESIDENCE	0.3	\$154.50
11/08/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED]	0.1	\$51.50

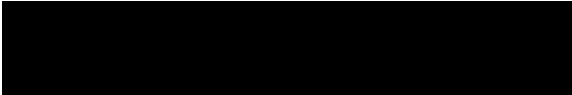
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11/08/19	MICHAEL G. FLETCHER ANALYSIS RE WHITE'S RESPONSE TO THE MEET AND CONFER, AND HIS REQUESTS AND TIMING	0.5	\$257.50
11/08/19	MICHAEL G. FLETCHER ANALYSIS RE PREPARATION OF THE RESIDENCE SALE MOTION	0.1	\$51.50
11/08/19	MICHAEL G. FLETCHER ANALYSIS RE STARTING THE MEET AND CONFER PROCESS WITH WHITE NOW	0.2	\$103.00
11/08/19	MICHAEL G. FLETCHER ANALYSIS RE THE NON-DISCLOSURE AGREEMENT RE THE APPRAISAL INFORMATION	0.2	\$103.00
11/08/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.3	\$154.50
11/08/19	MICHAEL G. FLETCHER ANALYSIS RE OTERO AVAILABILITY FOR A HEARING IN DECEMBER	0.2	\$103.00
11/08/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE CONFIDENTIALITY AGREEMENT RE THE AVERAGE OF THE APPRAISALS	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/08/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE LINED AND REVISED SETTLEMENT AGREEMENT RE THE RESIDENCE; THE ANCILLARY AGREEMENTS; AND THE MOTION TO APPROVE	0.1	\$51.50
11/08/19	MICHAEL G. FLETCHER REVIEW OF THE INTERMEDIA COMMENTS TO THE SETTLEMENT AGREEMENT RE THE RESIDENCE	0.8	\$412.00
11/08/19	HAL D. GOLDFLAM TELEPHONE CALL WITH MR. WHITE RE NON-DISCLOSURE AGREEMENT AND COMMUNICATIONS WITH INTER/MEDIA	0.2	\$87.00
11/08/19	HAL D. GOLDFLAM PREPARE ADDITIONS TO AND REVISE MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA	2.2	\$957.00
11/08/19	HAL D. GOLDFLAM ANALYSIS RE JIM WHITE'S REQUESTS FOR APPRAISAL RELEASE AND TO CONTACT INTER/MEDIA RE PROPOSED SETTLEMENT; TELEPHONE CALL WITH MR. KANE RE [REDACTED]	0.4	\$174.00
11/08/19	HAL D. GOLDFLAM PREPARE NON-DISCLOSURE AGREEMENT RE APPRAISAL VALUES	1.0	\$435.00

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11/08/19	HAL D. GOLDFLAM TELEPHONE CALL WITH MR. WHITE RE RECEIVER'S MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA AND MOTION TO SELL UPLAND PROPERTY	0.6	\$261.00
11/08/19	HAL D. GOLDFLAM ANALYSIS RE WHITE'S INTENT TO CONTACT BISNO BEFORE FULLY EXECUTED SETTLEMENT	0.2	\$87.00
11/08/19	HAL D. GOLDFLAM ANALYSIS RE TIMING OF MEET AND CONFER WITH MR. WHITE RE SETTLEMENT MOTION	0.1	\$43.50
11/11/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE MACHINES	0.2	\$103.00
11/11/19	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE TURN OVER OF THE APPRAISAL AVERAGES WITH WHITE	0.1	\$51.50
11/11/19	MICHAEL G. FLETCHER PREPARATION OF REVISIONS TO THE INTERMEDIA AGREEMENT	0.2	\$103.00
11/11/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00

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11/12/19	MICHAEL G. FLETCHER MARK UP OF THE DRAFT INTERMEDIA SETTLEMENT AGREEMENT	1.6	\$824.00
11/12/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT INSPECTIONS AND OTHER ISSUES	0.2	\$103.00
11/12/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE [REDACTED]	0.1	\$51.50
11/14/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT A CONFERENCE CALL	0.1	\$51.50
11/14/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH THE IRS ABOUT INFORMATION BEING SOUGHT	0.4	\$206.00
11/14/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH AND TELEPHONE CALL FROM CROWELL ABOUT THE SETTLEMENT DRAFT	0.1	\$51.50
11/14/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN [REDACTED]	0.2	\$103.00

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11/14/19	MICHAEL G. FLETCHER REVIEW OF THE COURT RULING ON TAKING THE MOTION TO INTERVENE OFF CALENDAR AND RULING WITHOUT A HEARING	0.1	\$51.50
11/14/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE CALLS [REDACTED] [REDACTED]	0.1	\$51.50
11/14/19	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE SETTLEMENT DRAFT	0.1	\$51.50
11/15/19	STEVEN N. BLOOM ANALYSIS REGARDING RELEASE OF LIS PENDENS.	0.1	\$51.50
11/15/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED] [REDACTED]	0.3	\$154.50
11/15/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND SANGER ABOUT AND WITH THE CURRENT INTERMEDIA AGREEMENT DRAFT FOR FTC REVIEW	0.2	\$103.00



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11/15/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH AND TELEPHONE CONFERENCE WITH SANGER AND OTHER FTC LAWYERS ABOUT THE INTERMEDIA DEAL AND POUJADE	0.7	\$360.50
11/15/19	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S FURTHER REVISIONS TO SETTLEMENT AGREEMENT	0.2	\$87.00
11/18/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED]	0.1	\$51.50
11/18/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER, PRUNTY, AND OTHER FTC LAWYERS WITH AND ABOUT THE INTERMEDIA LATEST CHANGES TO THE SETTLEMENT AGREEMENT	0.2	\$103.00
11/18/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY ABOUT THE RESIDENCE AND SETTLEMENT ISSUES	0.1	\$51.50
11/18/19	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER AND PRUNTY ABOUT THE RESIDENCE SALE	0.1	\$51.50
11/18/19	MICHAEL G. FLETCHER REVIEW OF THE CROWELL LATEST REVISIONS AND COMPARISON TO THE RECEIVER'S LAST DRAFT	0.1	\$51.50

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11/18/19	MICHAEL G. FLETCHER FURTHER REVIEW OF THE INTERMEDIA CHANGES	0.3	\$154.50
11/18/19	MICHAEL G. FLETCHER REVIEW OF THE INTERMEDIA LATEST CHANGES TO THE SETTLEMENT AGREEMENT	0.3	\$154.50
11/18/19	MICHAEL G. FLETCHER TELEPHONE CALL TO JEN ABOUT THE INFORMATION THAT THE IRS NEEDS ABOUT THE DEFENDANTS AND ENTITIES	0.1	\$51.50
11/18/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY AND FORWARD TO KANE AND JEN WITH NEW FTC SUBPOENAS	0.1	\$51.50
11/18/19	MICHAEL G. FLETCHER ANALYSIS RE WHAT INFORMATION TO SUBMIT TO IRS	0.3	\$154.50
11/18/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN APPROVING THE FURTHER INTERMEDIA CHANGES	0.1	\$51.50
11/18/19	HAL D. GOLDFLAM REVIEW E-MAILS RE INTER/MEDIA SETTLEMENT INCLUDING FTC'S REVIEW	0.2	\$87.00
11/18/19	HAL D. GOLDFLAM REVIEW EXECUTION VERSION OF INTER/MEDIA SETTLEMENT AGREEMENT	0.3	\$130.50

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11/19/19	MICHAEL G. FLETCHER ANALYSIS RE THE IMPACT ON THE INTERMEDIA DEAL AND THE RESIDENCE SALE MOTION FROM THE FTC MOTION TO FORCE PAYMENT FROM THE CARDIFFS	0.2	\$103.00
11/19/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE FTC MOTION TO FORCE PAYMENT FROM THE CARDIFFS	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER ANALYSIS RE PULLING OUT THE MORTGAGE STATEMENT AND FINDING THE RESIDENCE PROPERTY TAX INFORMATION	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER REVIEW OF THE FILED KANE DECLARATION EXHIBIT 1 WITH THE MORTGAGE STATEMENT	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER E MAIL FROM PRUNTY WITH NEW FTC SUBPOENAS AND FORWARD WITH COMMENTS TO KANE AND JEN	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER ANALYSIS RE JEN HANDLING THE IRS REQUESTS	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER REVIEW OF THE CURRENT RESIDENCE PROPERTY TAX BILL	0.1	\$51.50

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11/19/19	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER, PRUNTY, MODELL, AND SANDS ABOUT THE FTC VIEW OF SELLING THE RESIDENCE AND ITS OWN MOTION TO FORCE PAYMENT FROM THE CARDIFFS	0.3	\$154.50
11/19/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
11/19/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH THE FTC WITH THE CURRENT RESIDENCE PROPERTY TAX BILL AND THE SUPPLEMENTAL ASSESSMENT	0.1	\$51.50
11/19/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH FTC WITH AND ABOUT THE FILED KANE DECLARATION EXHIBIT 1 WITH THE MORTGAGE STATEMENT	0.2	\$103.00
11/19/19	MICHAEL G. FLETCHER ANALYSIS RE THE DEFAULTED PROPERTY TAXES AND SUPPLEMENTAL TAXES AS DISCLOSED ON THE CURRENT RESIDENCE PROPERTY TAX BILL	0.2	\$103.00
11/20/19	MICHAEL G. FLETCHER REVIEW OF THE FURTHER REQUESTED INTERMEDIA CHANGES AND REVISIONS TO THE SETTLEMENT AGREEMENT DRAFT	0.4	\$206.00

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11/20/19	MICHAEL G. FLETCHER TELEPHONE CALL TO WELIN ABOUT AND ANALYSIS RE THE FINANCES AND TELEPHONE CONFERENCE WITH KANE AND WELIN ABOUT [REDACTED] [REDACTED]	0.4	\$206.00
11/20/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE FURTHER REQUESTED INTERMEDIA CHANGES AND REVISIONS TO THE SETTLEMENT AGREEMENT DRAFT; AND THE MOTIONS DRAFTS	0.2	\$103.00
11/22/19	MICHAEL G. FLETCHER PREPARATION OF THE ABSTRACT RELEASE AS TO THE RESIDENCE	0.1	\$51.50
11/22/19	MICHAEL G. FLETCHER PREPARATION OF THE LEGAL DESCRIPTION EXHIBIT TO THE INTERMEDIA SETTLEMENT AGREEMENT	0.1	\$51.50
11/22/19	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE FINAL EXECUTION VERSION OF THE INTERMEDIA SETTLEMENT AGREEMENT	0.1	\$51.50
11/22/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE LIS PENDENS TERMINATION	0.2	\$103.00

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11/22/19	MICHAEL G. FLETCHER PREPARATION OF THE FINAL EXECUTION VERSION OF THE INTERMEDIA SETTLEMENT AGREEMENT	1.0	\$515.00
11/22/19	HAL D. GOLDFLAM REVIEW EXECUTION COPY OF INTER/MEDIA SETTLEMENT AGREEMENT INCLUDING FINAL REVISIONS	0.2	\$87.00
11/25/19	MICHAEL G. FLETCHER ANALYSIS RE [REDACTED] [REDACTED]	0.1	\$51.50
11/25/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE WITH WELIN ABOUT THE DISCUSSIONS WITH SANGER AND MODEL ABOUT FINANCES	0.1	\$51.50
11/25/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE LIS PENDENS WITHDRAWAL	0.1	\$51.50
11/25/19	MICHAEL G. FLETCHER REVISIONS TO INTERMEDIA SETTLEMENT AGREEMENT TO ADD AS EXHIBITS THE LIS PENDENS WITHDRAWAL AND THE ABSTRACT OF JUDGMENT RELEASE FORM	0.2	\$103.00
11/25/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE ABSTRACT OF JUDGMENT RELEASE FORM	0.1	\$51.50

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11/25/19	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER AND MODEL ABOUT THE SPERTUS FILING AND THE RECEIVER RESPONSE	0.2	\$103.00
11/25/19	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE DRAFT LIS PENDENS WITHDRAWAL	0.1	\$51.50
11/25/19	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE DRAFT ABSTRACT OF JUDGMENT RELEASE FORM	0.1	\$51.50
11/25/19	MICHAEL G. FLETCHER ANALYSIS RE RULING ON THE INTERVENTION MOTION	0.1	\$51.50
11/27/19	MICHAEL G. FLETCHER ANALYSIS RE HEARING DATES FOR THE MOTION RE INTERMEDIA AND THE SALE AUTHORITY MOTION	0.5	\$257.50
11/27/19	MICHAEL G. FLETCHER E MAIL TO SANGER AND THE OTHER FTC LAWYERS ABOUT THEIR RESIDENCE MOTION	0.2	\$103.00
11/27/19	MICHAEL G. FLETCHER E MAIL TO SANGER AND OTHER FTC LAWYERS ABOUT THE HEARING DATES FOR THE MOTION RE INTERMEDIA AND THE SALE AUTHORITY MOTION	0.1	\$51.50



**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/27/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT FINALIZING THE AGREEMENT AND SCHEDULING THE HEARING	0.2	\$103.00
11/27/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE EMAIL CHAIN FROM SANGER WITH THE BROWN EMAIL ABOUT TPI ALTERING RECORDS	0.1	\$51.50
11/27/19	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT THE HEARING DATES FOR THE MOTION RE INTERMEDIA AND THE SALE AUTHORITY MOTION	0.3	\$154.50
11/27/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER WITH THE BROWN EMAIL ABOUT TPI ALTERING RECORDS	0.3	\$154.50
11/30/19	HAL D. GOLDFLAM REVISE MOTION FOR APPROVAL OF SETTLEMENT	0.8	\$348.00
11/30/19	HAL D. GOLDFLAM PREPARE MOTION FOR AUTHORIZATION TO SELL UPLAND PROPERTY	3.3	\$1,435.50
11/30/19	HAL D. GOLDFLAM PREPARE REVISIONS AND ADDITIONS TO BRICK KANE DECLARATION IN SUPPORT OF MOTION FOR APPROVAL OF SETTLEMENT WITH INTER/MEDIA	1.1	\$478.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	Subtotal	29.4	\$14,221.00
11/18/19	FEE/EMPLOYMENT APPLICATIONS HAL D. GOLDFLAM ANALYSIS RE TIMING FOR THIRD FEE APPLICATION	0.1	\$43.50
11/21/19	HAL D. GOLDFLAM REVIEW FRBC INVOICES RE PREPARATION OF SUMMARY OF WORK PERFORMED AND REDACTS RE THIRD FEE APPLICATION	2.4	\$1,044.00
11/22/19	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MS. JEN RE [REDACTED]	0.1	\$43.50
11/25/19	HAL D. GOLDFLAM E-MAIL FROM MS. JEN RE [REDACTED] [REDACTED]	0.1	\$43.50
	Subtotal	2.7	\$1,174.50
11/22/19	FEE/EMPLOYMENT OBJECTIONS HAL D. GOLDFLAM PREPARE TIMEKEEPER SUMMARY AND PERCENTAGE OF TOTAL TIME WORKED IN SUPPORT OF THIRD FEE APPLICATION	0.2	\$87.00
	Subtotal	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
11/08/19	OTHER CONTESTED MATTERS (EXCL ASSUMP/R S) MICHAEL G. FLETCHER PREPARATION OF THE MEET AND CONFER DECLARATION RE THE INTERMEDIA SETTLEMENT MOTION AND THE SALE AUTHORIZATION MOTION	0.2	\$103.00
11/22/19	MICHAEL G. FLETCHER WORK ON THE MOTION DRAFT TO APPROVE THE SETTLEMENT	0.5	\$257.50
	<b>Subtotal</b>	0.7	\$360.50
11/15/19	<b>LITIGATION</b> RONNIE AUCEDA DRAFTING OF NOTICE OF WITHDRAWAL OF NOTICE OF LIS PENDENS.	1.0	\$205.00
11/19/19	RONNIE AUCEDA REVIEW OF PENDING PROPERTY TAX BILLS FOR 725 WEST 25TH ST.	0.4	\$82.00
11/22/19	RONNIE AUCEDA DRAFTING OF RELEASE OF LIS PENDENS AND ABSTRACT OF JUDGMENT.     	1.7	\$348.50
	<b>Subtotal</b>	3.1	\$635.50
	<b>TOTAL</b>	45.8	\$21,120.50
	<b>TOTAL FOR SERVICES</b>		\$21,120.50

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**ITEMIZED COSTS**

		COPYING	36.50
		Rate = 0.25      Quantity = 146	
11/12/19	272743	LITIGATION SUPPORT VENDORS -	19.40
		Vendor: PACER SERVICE CENTER	
		-PACER CHARGES FOR THE MONTH	
		OF OCTOBER 2019 -	
11/13/19	272748	LITIGATION SUPPORT VENDORS -	30.00
		Vendor: NATIONWIDE LEGAL, LLC	
		-INV. 00000013088 - JOINDER	
		TO OPPOSITION TO MOTION TO	
		INTERVENE - U.S. DISTRICT	
		COURT CENTRAL DISTRICT	

TOTAL COSTS \$85.90

TOTAL INVOICE \$21,206.40

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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
STEVEN N. BLOOM	.00	.10	515.00	51.50
MICHAEL G. FLETCHER	.00	18.50	515.00	9,527.50
HAL D. GOLDFLAM	.00	17.60	435.00	7,656.00
CRAIG A. WELIN	.00	6.50	500.00	3,250.00
RONNIE AUCEDA	.00	3.10	205.00	635.50
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.00	45.80	461.15	21,120.50
TOTAL FOR SERVICES				\$21,120.50
TOTAL FOR COSTS				\$85.90
TOTAL THIS INVOICE				\$21,206.40

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

JANUARY 21, 2020  
INVOICE # 412880  
0131

FOR LEGAL SERVICES RENDERED THROUGH 12/31/19

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	161,346.50	3,407.00	164,753.50
PAYMENTS THRU Jan 21, 2020	.00	.00	.00
SUBTOTAL	161,346.50	3,407.00	164,753.50
CURRENT CHARGES	27,636.00	170.99	27,806.99
TOTAL BALANCE DUE	188,982.50	3,577.99	192,560.49

L-T-D FEES BILLED 418,786.50

L-T-D DISB BILLED 17,586.87

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JANUARY 21, 2020  
INVOICE # 412880

FOR LEGAL SERVICES RENDERED THROUGH 12/31/19

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/02/19	CASE ADMINISTRATION HAL D. GOLDFLAM ANALYSIS RE FTC NOT PROCEEDING WITH MOTION TO COMPEL CARDIFFS TO PAY CERTAIN EXPENSES	0.1	\$43.50
12/02/19	HAL D. GOLDFLAM REVIEW POUJADE'S NOTICE OF APPEAL	0.1	\$43.50
12/02/19	HAL D. GOLDFLAM REVIEW COURT OF APPEALS TIME SCHEDULE ORDER	0.1	\$43.50
12/02/19	CRAIG A. WELIN REVIEW OF THE POUJADE NOTICE OF APPEAL.	0.1	\$50.00
12/02/19	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE UPLAND PROPERTY.	0.1	\$50.00



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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/03/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE APPEAL.	0.1	\$50.00
12/04/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE INTERMEDIA SETTLEMENT AGREEMENT.	0.1	\$50.00
12/05/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE DRAFT PLEADINGS RE THE SALE OF THE PROPERTY/INTERMEDIA SETTLEMENT.	0.2	\$100.00
12/09/19	CRAIG A. WELIN REVIEW OF MEMOS RE SALE MOTION ISSUES.	0.2	\$100.00
12/10/19	HAL D. GOLDFLAM REVIEW TRO AND PI RE SCOPE OF RECEIVERSHIP PROPERTY	0.3	\$130.50
12/10/19	HAL D. GOLDFLAM REVIEW LATEST EXPENSE REPORT RE PREPARATION OF "MEET AND CONFER" CORRESPONDENCE ANALYSIS RE [REDACTED] [REDACTED]	0.3	\$130.50
12/11/19	HAL D. GOLDFLAM E-MAIL TO MR. KANE RE EXECUTION COPY OF MOTION TO APPROVE SETTLEMENT	0.1	\$43.50

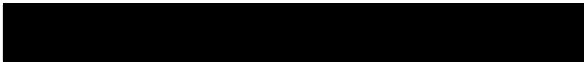
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/11/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE MOTIONS TO APPROVE THE UPLAND PROPERTY SALE AND SETTLEMENT.	0.4	\$200.00
12/12/19	HAL D. GOLDFLAM TELEPHONE CALL WITH MS. JEN RE 	0.1	\$43.50
12/12/19	HAL D. GOLDFLAM REVIEW FURTHER REVISED ADMINISTRATIVE EXPENSE REPORT	0.1	\$43.50
12/12/19	HAL D. GOLDFLAM CONFIRM REDACTIONS TO FRBC'S INVOICES FOR THIRD FEE APPLICATION	0.2	\$87.00
12/12/19	CRAIG A. WELIN REVIEW OF MEMOS RE SALE MOTION ISSUES. ANALYSIS RE SALE MOTION ISSUES.	0.4	\$200.00
12/13/19	HAL D. GOLDFLAM ANALYSIS RE NO REFERENCE TO PROPERTY TAXES IN MOTIONS	0.1	\$43.50
12/13/19	HAL D. GOLDFLAM REVIEW LATEST SUBPOENAS ISSUED BY FTC	0.1	\$43.50


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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/13/19	HAL D. GOLDFLAM REVISE AND FINALIZE "MEET AND CONFER" LETTER TO ALL COUNSEL RE RECEIVER'S THIRD FEE APPLICATION; PREPARE E-MAIL TO ALL COUNSEL RE LETTER INCLUDING PREPARATION OF EXHIBITS	0.3	\$130.50
12/13/19	CRAIG A. WELIN REVIEW/ANALYSIS OF MEMOS RE 	0.4	\$200.00
12/14/19	CRAIG A. WELIN REVIEW OF THE APPELLATE COURT'S TIME SCHEDULE ORDER.	0.1	\$50.00
12/16/19	HAL D. GOLDFLAM RESEARCH RE CONFIDENTIALITY OF RECEIVER COMMUNICATIONS	1.0	\$435.00
12/16/19	CRAIG A. WELIN ANALYSIS RE PRIVILEGE ISSUES WITH THE FTC.	0.9	\$450.00
12/16/19	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE UPLAND PROPERTY SALE ISSUES.	0.2	\$100.00
12/17/19	HAL D. GOLDFLAM REVIEW MINUTE ORDER DENYING POUJADE'S MOTION FOR RECONSIDERATION	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/17/19	CRAIG A. WELIN REVIEW/ANALYSIS OF MEMOS RE [REDACTED]	0.5	\$250.00
12/20/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE STATUS OF THE INTERMEDIA SETTLEMENT.	0.1	\$50.00
12/23/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE THREATENED DISSOLUTION MOTION BY THE CARDIFFS.	0.2	\$100.00
12/30/19	HAL D. GOLDFLAM REVIEW E-MAIL FROM MS. SANGER RE CARDIFFS' NEW LAWYER	0.1	\$43.50
12/31/19	CRAIG A. WELIN REVIEW OF MEMOS RE THE CARDIFF'S NEW COUNSEL/RELATED ISSUES.	0.2	\$100.00
	Subtotal	7.3	\$3,448.50
12/02/19	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND WELIN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/02/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH AND TELEPHONE CONFERENCE WITH SANGER AND MODEL ABOUT NO OPPOSITION TO THE SALE MOTION AND THE INTERMEDIA SETTLEMENT	0.2	\$103.00
12/02/19	MICHAEL G. FLETCHER REVIEW OF CARDIFF SERVED RESPONSES AND THE FLASH DRIVE; FORWARD TO KANE AND JEN	0.2	\$103.00
12/02/19	MICHAEL G. FLETCHER REVIEW OF THE NOTICE OF APPEAL BY POUJADE	0.1	\$51.50
12/02/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
12/02/19	MICHAEL G. FLETCHER REVIEW OF THE NOTICE OF APPEAL BY POUJADE	0.1	\$51.50
12/02/19	HAL D. GOLDFLAM ANALYSIS RE MORTGAGE AMOUNTS CURRENTLY DUE INCLUDING TELEPHONE CALL WITH MS. JEN RE [REDACTED]	0.2	\$87.00
12/02/19	HAL D. GOLDFLAM ANALYSIS RE PROPERTY TAX STATUS FOR UPLAND PROPERTY INCLUDING E-MAILS AND TELEPHONE CALL WITH MS. JEN	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/02/19	HAL D. GOLDFLAM REVISE KANE DECLARATION IN SUPPORT OF MOTION FOR APPROVAL OF SETTLEMENT WITH INTER/MEDIA	0.5	\$217.50
12/02/19	HAL D. GOLDFLAM RESEARCH RE GROUNDS TO MODIFY SALE PROCEDURES UNDER 28 USC 2001 RE MOTION FOR ORDER TO SELL RESIDENCE	1.2	\$522.00
12/03/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT FTC [REDACTED]	0.1	\$51.50
12/03/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE RE DISCOVERY RESPONSES AND ON TO KANE AND JEN	0.1	\$51.50
12/04/19	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S FURTHER REVISIONS TO SETTLEMENT AGREEMENT	0.1	\$43.50
12/04/19	HAL D. GOLDFLAM PREPARATION OF MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF MOTION FOR AUTHORIZATION TO SELL RESIDENCE	1.9	\$826.50
12/05/19	MICHAEL G. FLETCHER MAKE CROWELL'S LATEST CHANGES AND ATTACH THE EXHIBITS	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/05/19	MICHAEL G. FLETCHER REVIEW OF CROWELL'S LATEST CHANGES	0.1	\$51.50
12/05/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE SETTLEMENT AGREEMENT	0.1	\$51.50
12/05/19	HAL D. GOLDFLAM PREPARATION OF MOTION FOR AUTHORITY TO SELL UPLAND PROPERTY	3.4	\$1,479.00
12/05/19	HAL D. GOLDFLAM PREPARE REVISIONS TO MOTION TO APPROVE INTER/MEDIA SETTLEMENT	0.2	\$87.00
12/05/19	HAL D. GOLDFLAM E-MAIL TO MR. KANE AND MS. JEN RE [REDACTED]	0.1	\$43.50
12/05/19	HAL D. GOLDFLAM TELEPHONE CALL FROM MR. KANE RE [REDACTED]	0.2	\$87.00
12/05/19	HAL D. GOLDFLAM PREPARATION OF EXHIBITS TO KANE DECLARATION AND REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA; PREPARE REQUEST FOR JUDICIAL NOTICE	1.0	\$435.00



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/06/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE INTERMEDIA EXECUTION COPY OF THE SETTLEMENT AGREEMENT AND THE EXHIBITS	0.4	\$206.00
12/06/19	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE INTERMEDIA EXECUTION COPY OF THE SETTLEMENT AGREEMENT AND THE EXHIBITS	0.1	\$51.50
12/06/19	MICHAEL G. FLETCHER PREPARATION OF THE FURTHER INTERMEDIA SETTLEMENT AGREEMENT CHANGES AND ADDITIONS	0.1	\$51.50
12/06/19	HAL D. GOLDFLAM PREPARE REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF MOTION TO SELL UPLAND PROPERTY	0.3	\$130.50
12/06/19	HAL D. GOLDFLAM PREPARE DECLARATION OF BRICK KANE IN SUPPORT OF MOTION FOR ORDER TO SELL UPLAND PROPERTY	0.9	\$391.50
12/06/19	HAL D. GOLDFLAM ANALYSIS RE LIEN PRIORITY ISSUES RE MOTION FOR APPROVAL OF SALE OF RESIDENCE	1.8	\$783.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/06/19	HAL D. GOLDFLAM REVISE MOTION FOR ORDER TO SELL UPLAND PROPERTY	0.7	\$304.50
12/06/19	HAL D. GOLDFLAM PREPARE EXHIBITS IN SUPPORT OF MOTION TO SELL UPLAND PROPERTY	0.3	\$130.50
12/06/19	HAL D. GOLDFLAM REVIEW E-MAIL TO CROWELL RE EXECUTION COPY OF SETTLEMENT AGREEMENT	0.1	\$43.50
12/09/19	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE REQUEST FOR JUDICIAL NOTICE FOR THE MOTION TO APPROVE THE SETTLEMENT AGREEMENT	0.3	\$154.50
12/09/19	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE SETTLEMENT AGREEMENT	0.1	\$51.50
12/09/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE KANE DECLARATION FOR THE MOTION TO APPROVE THE SETTLEMENT AGREEMENT	0.6	\$309.00
12/09/19	HAL D. GOLDFLAM ANALYSIS OF PRELIMINARY INJUNCTION; PREPARATION OF REVISIONS TO KANE DECLARATION IN SUPPORT OF MOTION OT APPROVE SETTLEMENT	0.5	\$217.50

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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1000 WILSHIRE BOULEVARD  
19<sup>TH</sup> FLOOR  
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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/10/19	HAL D. GOLDFLAM E-MAIL TO MR. CROWELL RE MOTION TO APPROVE SETTLEMENT	0.1	\$43.50
12/10/19	HAL D. GOLDFLAM ANALYSIS RE STATUS OF INTER/MEDIA'S EXECUTION OF SETTLEMENT AGREEMENT	0.1	\$43.50
12/11/19	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT THE SIGNED AGREEMENT	0.1	\$51.50
12/11/19	MICHAEL G. FLETCHER PREPARATION OF THE MEET AND CONFER AND KANE INTERMEDIA DECLARATIONS	0.4	\$206.00
12/11/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE MOTION FOR AUTHORITY TO SELL THE RESIDENCE	1.3	\$669.50
12/11/19	HAL D. GOLDFLAM REVISE MOTION FOR AUTHORITY TO SELL RESIDENCE; RESEARCH AND REVIEW OF CASE LAW RE AUTHORITY TO SELL REAL PROPERTY PRE-JUDGMENT	2.8	\$1,218.00
12/11/19	HAL D. GOLDFLAM TELEPHONE CALL TO CHRISTOPHER CROWELL RE STATUS OF SETTLEMENT AGREEMENT EXECUTION	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/11/19	HAL D. GOLDFLAM TELEPHONE CALL WITH MR. CROWELL RE SETTLEMENT	0.1	\$43.50
12/12/19	MICHAEL G. FLETCHER ANALYSIS RE PAYMENT OF THE TAXES BY SOMEONE UNKNOWN	0.1	\$51.50
12/12/19	MICHAEL G. FLETCHER CONTINUE PREPARATION OF REMAINDER OF THE BRIEF PRESENTATION ABOUT THE GOOD CAUSE TO SELL THE RESIDENCE	2.4	\$1,236.00
12/12/19	MICHAEL G. FLETCHER REVIEW OF THE SIGNED SETTLEMENT AGREEMENT	0.1	\$51.50
12/12/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL WITH THE SIGNED SETTLEMENT AGREEMENT	0.1	\$51.50
12/12/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT AND WITH THE SIGNED SETTLEMENT AGREEMENT	0.1	\$51.50
12/12/19	HAL D. GOLDFLAM REVIEW RESEARCH RESULTS AND CASE LAW RE 11 USC 363 AS GUIDE FOR AUTHORITY FOR SALE OF RESIDENCE	0.8	\$348.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/12/19	HAL D. GOLDFLAM REVIEW SETTLEMENT AGREEMENT EXECUTED BY INTER/MEDIA AND COUNSEL	0.1	\$43.50
12/12/19	HAL D. GOLDFLAM ANALYSIS RE BANKRUPTCY LAW PERMITTING SALE OF PROPERTY WHEN BONA FIDE DISPUTE EXISTS AND LOCAL RULES REQUIRING COURT TO LOOK TO BANKRUPTCY LAW	0.5	\$217.50
12/12/19	HAL D. GOLDFLAM PREPARE ADDITIONS TO AND FINALIZE REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA	0.3	\$130.50
12/12/19	HAL D. GOLDFLAM CONFER WITH BRAD BECKER RE BANKRUPTCY LAW RESEARCH RE MOTION TO SELL RESIDENCE (NO CHARGE)	0.4	NO CHARGE
12/12/19	HAL D. GOLDFLAM CHECK STATUS OF ANY PAYMENT OF CURRENT PROPERTY TAXES DUE	0.2	\$87.00
12/12/19	HAL D. GOLDFLAM WORK ON REVISIONS AND ADDITIONS TO MOTION FOR ORDER AUTHORIZING SALE OF RESIDENCE	2.1	\$913.50
12/13/19	MICHAEL G. FLETCHER TELEPHONE CALL TO CROWELL ABOUT THE [REDACTED]	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/13/19	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
12/13/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED]	0.2	\$103.00
12/13/19	MICHAEL G. FLETCHER ANALYSIS RE [REDACTED] [REDACTED]	1.7	\$875.50
12/13/19	HAL D. GOLDFLAM ANALYSIS RE [REDACTED] [REDACTED]	0.5	\$217.50
12/13/19	HAL D. GOLDFLAM PREPARE ADDITIONS TO AND FURTHER REVISIONS TO MOTION FOR SALE OF RESIDENCE INCLUDING DISCUSSION OF INSTRUCTIVE BANKRUPTCY LAW	2.2	\$957.00
12/16/19	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH PRUNTY, MODELL, AND SANDS ABOUT DISCOVERY FROM WHITE AND CARDIFF; JOINT DEFENSE PRIVILEGE	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/16/19	MICHAEL G. FLETCHER E MAIL FROM CROWELL ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
12/16/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY ABOUT COMMON INTEREST PRIVILEGE	0.1	\$51.50
12/16/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED]	0.1	\$51.50
12/16/19	MICHAEL G. FLETCHER REVIEW OF MORE FTC SUBPOENAS AND FORWARD TO KANE AND JEN	0.1	\$51.50
12/16/19	HAL D. GOLDFLAM E-MAIL FROM MS. JEN RE [REDACTED] [REDACTED]	0.1	\$43.50
12/17/19	MICHAEL G. FLETCHER ANALYSIS RE WHETHER THE CAROL'S PLACE TRUST [REDACTED] [REDACTED]	0.9	\$463.50
12/17/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
12/17/19	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE AND JEN	0.1	\$51.50



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/17/19	MICHAEL G. FLETCHER ANALYSIS RE THE RESPONSE TO CROWELL ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
12/17/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.5	\$257.50
12/17/19	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
12/17/19	MICHAEL G. FLETCHER ANALYSIS RE THE [REDACTED] [REDACTED]	0.5	\$257.50
12/17/19	HAL D. GOLDFLAM REVISE SETTLEMENT MOTION, DECLARATION AND RJN; UPDATE EXHIBITS WITH PAYOFF STATEMENT	0.8	\$348.00
12/17/19	HAL D. GOLDFLAM PREPARE GOLDFLAM DECLARATION RE "MEET AND CONFER" FOR RECEIVER'S SALE MOTION	0.3	\$130.50
12/17/19	HAL D. GOLDFLAM ANALYSIS RE [REDACTED] [REDACTED]	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/17/19	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MS. CALLAHAN RE [REDACTED]; REVIEW PAYOFF STATEMENT	0.2	\$87.00
12/17/19	HAL D. GOLDFLAM REVISE SALE MOTION INCLUDING REVISIONS AND ADDITIONS TO KANE DECLARATION	1.1	\$478.50
12/17/19	HAL D. GOLDFLAM PREPARE RJN IN SUPPORT OF SALE MOTION	0.5	\$217.50
12/20/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE RESIDENCE SALE	0.2	\$103.00
12/20/19	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ORDER DENYING THE POUJADE MOTION TO RECONSIDER AND FOR A STAY	0.1	\$51.50
12/23/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL, KANE AND JEN ABOUT THE INTERMEDIA RESPONSE TO THE EXEMPTION ISSUE	0.1	\$51.50
12/27/19	MICHAEL G. FLETCHER REVIEW OF THE NOTICES OF THE POUJADE APPELLATE FILINGS	0.1	\$51.50
	Subtotal	40.6	\$18,757.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/11/19	<b>ASSET DISPOSITION</b> HAL D. GOLDFLAM PREPARE DECLARATION OF HAL GOLDFLAM RE "MEET AND CONFER" WITH COUNSEL RE MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA; PREPARE EXHIBIT TO DECLARATION	0.5	\$217.50
	<b>Subtotal</b>	0.5	\$217.50
12/03/19	<b>FEE/EMPLOYMENT APPLICATIONS</b> HAL D. GOLDFLAM PREPARE REMAINDER OF REDACTIONS TO FRBC INVOICES RE THIRD FEE APPLICATION AND REVIEW OF INVOICES RE PREPARATION OF WORK SUMMARY	1.2	\$522.00
12/06/19	HAL D. GOLDFLAM PREPARATION OF REDACTIONS TO INVOICES	0.1	\$43.50
12/10/19	HAL D. GOLDFLAM REVIEW FINAL REDACTED FRBC INVOICES RE REDACTION CONFIRMATION	0.4	\$174.00
12/10/19	HAL D. GOLDFLAM REVIEW RECEIVER'S REDACTED INVOICES RE PREPARATION OF THIRD FEE APPLICATION	0.5	\$217.50

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/10/19	HAL D. GOLDFLAM PREPARE "MEET AND CONFER" CORRESPONDENCE TO ALL COUNSEL RE RECEIVER'S THIRD FEE APPLICATION; PREPARE EXHIBITS TO LETTER	0.4	\$174.00
12/29/19	HAL D. GOLDFLAM PREPARE THIRD FEE APPLICATION	1.4	\$609.00
	<b>Subtotal</b>	<b>4.0</b>	<b>\$1,740.00</b>
	<b>OTHER CONTESTED MATTERS (EXCL ASSUMP/R S)</b>		
12/02/19	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE MOTION TO APPROVE THE SETTLEMENT AND THE MOTION FOR AUTHORITY TO SELL THE RESIDENCE	0.3	\$154.50
12/02/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE POUJADE NOTICE OF APPEAL	0.1	\$51.50
12/02/19	MICHAEL G. FLETCHER REVIEW OF THE POUJADE NOTICE OF APPEAL	0.1	\$51.50
12/02/19	MICHAEL G. FLETCHER PREPARATION OF THE MEET AND CONFER DECLARATION ABOUT THE MOTIONS RE SETTLEMENT AND THE RESIDENCE SALE	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
12/10/19	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE INTERMEDIA SETTLEMENT APPROVAL MOTION	0.1	\$51.50
12/10/19	MICHAEL G. FLETCHER WORK ON THE MOTION FOR AUTHORITY TO SELL THE RESIDENCE	0.1	\$51.50
12/12/19	MICHAEL G. FLETCHER CONTINUING PREPARATION OF THE PROPERTY SALE AUTHORIZATION MOTION	0.5	\$257.50
12/13/19	MICHAEL G. FLETCHER FURTHER PREPARATION OF THE RESIDENCE SALE MOTION	0.2	\$103.00
12/23/19	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND SANGER ABOUT THE CARDIFF MOTION TO DISSOLVE THE INJUNCTION; HIS FILING AND HEARING DATES	0.2	\$103.00
12/23/19	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.1	\$51.50
	Subtotal	1.8	\$927.00
12/11/19	LITIGATION BRAD R. BECKER	0.7	\$266.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	ANALYSIS RE RECEIVER'S SALE OF ESTATE PROPERTY		
12/12/19	BRAD R. BECKER ANALYSIS RE RECEIVER'S SALE OF REAL PROPERTY	2.9	\$1,102.00
12/13/19	BRAD R. BECKER ANALYSIS RE RECEIVER'S SALE OF REAL PROPERTY	1.1	\$418.00
12/17/19	BRAD R. BECKER ANALYSIS RE APPLICABILITY OF [REDACTED]	2.0	\$760.00
	<b>Subtotal</b>	6.7	\$2,546.00
	<b>TOTAL</b>	60.9	\$27,636.00
	<b>TOTAL FOR SERVICES</b>		\$27,636.00

**ITEMIZED COSTS**

	SCAN		15.00
	Rate = 0.25      Quantity = 60		
	PHOTOCOPY (COLOR)		4.80
	Rate = 0.60      Quantity = 8		
	COPYING		130.25
	Rate = 0.25      Quantity = 521		
12/16/19	272996 DELIVERY / MESSENGERS -		20.94

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**ITEMIZED COSTS (CONTINUED)**

Vendor: FEDEX -INV.  
6-860-62309 - BRICK KANE, &  
ANITA JAN - ROBB EVANS &  
ASSOCIATE , LLC - SUN VALLEY,  
CA -

TOTAL COSTS \$170.99

TOTAL INVOICE \$27,806.99



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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	15.50	515.00	7,982.50
HAL D. GOLDFLAM	.40	34.50	435.00	15,007.50
CRAIG A. WELIN	.00	4.20	500.00	2,100.00
BRAD R. BECKER	.00	6.70	380.00	2,546.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.40	60.90	453.79	27,636.00
TOTAL FOR SERVICES				\$27,636.00
TOTAL FOR COSTS				\$170.99
TOTAL THIS INVOICE				\$27,806.99

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

FEBRUARY 25, 2020  
INVOICE # 413327  
0131

FOR LEGAL SERVICES RENDERED THROUGH 01/31/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	188,982.50	3,577.99	192,560.49
PAYMENTS THRU Feb 25, 2020	.00	.00	.00
SUBTOTAL	188,982.50	3,577.99	192,560.49
CURRENT CHARGES	18,137.50	1,192.55	19,330.05
TOTAL BALANCE DUE	207,120.00	4,770.54	211,890.54

L-T-D FEES BILLED 436,924.00

L-T-D DISB BILLED 18,779.42

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FEBRUARY 25, 2020  
INVOICE # 413327

FOR LEGAL SERVICES RENDERED THROUGH 01/31/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/06/20	CASE ADMINISTRATION CRAIG A. WELIN REVIEW OF MEMOS RE VARIOUS RECEIVERSHIP ISSUES.	0.5	\$250.00
01/07/20	CRAIG A. WELIN REVIEW OF MEMOS RE POSSIBLE CONTEMPT ACTIONS BY THE CARDIFFS.	0.1	\$50.00
01/10/20	HAL D. GOLDFLAM REVIEW ORDER DENYING MOTION TO INTERVENE	0.2	\$87.00
01/10/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND PROPERTY SALE ISSUES.	0.1	\$50.00
01/13/20	HAL D. GOLDFLAM ANALYSIS RE NEXT STEPS RE CARDIFF'S NON-COMPLIANCE WITH PI BY SEEKING LOAN AGAINST LIFE INSURANCE	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/13/20	HAL D. GOLDFLAM SUMMARY REVIEW OF CARDIFFS' MOTION TO DISSOLVE INJUNCTION	0.4	\$174.00
01/14/20	HAL D. GOLDFLAM REVIEW DOCKET ORDER STRIKING MOTION TO DISSOLVE PI WITHOUT PREJUDICE	0.1	\$43.50
01/14/20	HAL D. GOLDFLAM REVIEW AMENDED ORDER DENYING MOTION TO INTERVENE	0.1	\$43.50
01/15/20	HAL D. GOLDFLAM REVIEW DOCUMENTS RE CARDIFF'S ATTEMPT TO WITHDRAW FUNDS FROM CASH VALUE OF LIFE INSURANCE POLICY; PREPARATION OF AFFIDAVIT OF NON-COMPLIANCE	0.4	\$174.00
01/16/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE CARDIFF'S LATEST COUNSEL/SOURCE OF PAYMENTS.	0.2	\$100.00
01/16/20	CRAIG A. WELIN REVIEW OF THE RECENT APPELLATE FILING.	0.2	\$100.00
01/17/20	HAL D. GOLDFLAM REVIEW DRAFT FOURTH AFFIDAVIT OF NON-COMPLIANCE	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/21/20	CRAIG A. WELIN REVIEW OF THE STATUS OF THE FILING OF THE NEXT ADMINISTRATIVE MOTION.	0.2	\$100.00
01/21/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MULTIPLE MEMOS RE THE UPLAND PROPERTY, THE MOTION TO TERMINATE THE PRELIMINARY INJUNCTION, AND RELATED ISSUES.	1.0	\$500.00
01/23/20	CRAIG A. WELIN ANALYSIS RE INTERMEDIA/SALE MOTION ISSUES.	0.3	\$150.00
01/25/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE INTERMEDIA SETTLEMENT.	0.2	\$100.00
01/27/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE FIRST CITY FUNDS, THE UPLAND PROPERTY AND THE LATEST ADMINISTRATIVE MOTION.	0.4	\$200.00
01/28/20	CRAIG A. WELIN REVIEW OF/ANALYSIS OF MULTIPLE MEMOS RE DISCOVERY ISSUES, THE INTERMEDIA SETTLEMENT AND THE SALE MOTION FOR THE UPLAND PROPERTY.	0.6	\$300.00
01/29/20	CRAIG A. WELIN ANALYSIS RE SALE MOTION ISSUES.	0.2	\$100.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/30/20	HAL D. GOLDFLAM ASSEMBLY OF THREE MOTIONS FOR FILING INCLUDING MEETINGS WITH MS YOUNG KING RE UPDATING SERVICE LIST, JUDGE'S FILING REQUIREMENTS, AND CHAMBERS COPIES; REVIEW AND REVISE TOC/TOA (NO CHARGE)	1.5	NO CHARGE
01/30/20	HAL D. GOLDFLAM REVIEW FINAL FOURTH AFFIDAVIT OF NON COMPLIANCE	0.1	\$43.50
01/30/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE INTERMEDIA SETTLEMENT/RELATED SALE MOTION ISSUES/THE OPPOSITION TO THE MOTION TO DISSOLVE THE PI.	0.5	\$250.00
01/31/20	HAL D. GOLDFLAM OVERSEE FILING OF THREE MOTIONS AND COORDINATION WITH SECRETARIES (NO CHARGE)	0.9	NO CHARGE
01/31/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE SALE/SETTLEMENT MOTIONS.	0.2	\$100.00
	Subtotal	6.5	\$3,133.00
01/04/20	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	E MAIL FROM WHITE WITH DISCOVERY RESPONSES AND FORWARD TO THE RECEIVER FOR REVIEW AND COMMENTS		
01/06/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM CROWELL ABOUT THE SETTLEMENT AGREEMENT OPEN ISSUES	0.1	\$51.50
01/06/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.3	\$154.50
01/06/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.2	\$103.00
01/06/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
01/06/20	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MS. SANGER RE MOTION FOR AUTHORITY TO SELL HOME	0.2	\$87.00
01/06/20	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S PROPOSAL [REDACTED] [REDACTED]	0.1	\$43.50



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01/07/20	MICHAEL G. FLETCHER TELEPHONE CALL TO CROWELL ABOUT [REDACTED]	0.1	\$51.50
01/07/20	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT THE [REDACTED]	0.2	\$103.00
01/07/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT COUNTER OFFER TO INTERMEDIA AT [REDACTED]	0.1	\$51.50
01/07/20	HAL D. GOLDFLAM ANALYSIS RE JASON CARDIFF'S ATTEMPT TO DRAW FROM CASH VALUE OF LIFE INSURANCE	0.2	\$87.00
01/07/20	HAL D. GOLDFLAM REVIEW E-MAILS RE [REDACTED]	0.1	\$43.50
01/09/20	MICHAEL G. FLETCHER ANALYSIS RE AND REVIEW OF THE AXA MATERIALS	0.2	\$103.00
01/09/20	BRUCE D. POLTROCK CORRESPONDENCE TO M. SANDOVAL ON LABOR BOARD IN SAN BERNARDINO RE STAY REMAINS IN PLACE PER FEDERAL COURT ORDER	0.1	\$41.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/09/20	BRUCE D. POLTROCK REVIEW OF STATUS OF STAY IN LIGHT OF REQUEST FOR STATUS FROM LABOR COMMISSIONER RE EMPLOYER CLAIM PER REQUEST FROM M. SANDOVAL	0.2	\$83.00
01/13/20	MICHAEL G. FLETCHER MEETING WITH KANE AND JEN AND GOLDFLAM ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
01/13/20	MICHAEL G. FLETCHER REVIEW OF THE MOTION TO CHANGE OR DISSOLVE THE PRELIMINARY INJUNCTIONS	0.1	\$51.50
01/13/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM PRUNTY ABOUT THE KANE DECLARATION NEEDED REGARDING THE MOTION TO CHANGE OR DISSOLVE THE PRELIMINARY INJUNCTIONS	0.1	\$51.50
01/15/20	MICHAEL G. FLETCHER REVIEW OF THE SANGER DRAFT DECLARATION FOR KANE	0.1	\$51.50
01/15/20	MICHAEL G. FLETCHER E MAIL FROM SANGER WITH A DRAFT DECLARATION FOR KANE	0.1	\$51.50
01/16/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE COHELL PRO HAC VICE APPLICATION	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/16/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER, KANE, AND SANDS ABOUT THE COCHELL RESPONSE AND ASSETS BEING DIVERTED	0.5	\$257.50
01/16/20	MICHAEL G. FLETCHER ANALYSIS RE DISSEMINATING THE PAYMENT INFORMATION	0.1	\$51.50
01/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND THE OTHER FTC LEGAL TEAM MEMBERS WITH AND ABOUT THE COCHELL EMAIL ABOUT HOW HE IS BEING PAID	0.3	\$154.50
01/16/20	MICHAEL G. FLETCHER REVIEW OF THE COCHELL PRO HAC VICE APPLICATION	0.1	\$51.50
01/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN [REDACTED]	0.2	\$103.00
01/16/20	MICHAEL G. FLETCHER E MAIL FROM ROCHELL ABOUT HOW HE IS BEING PAID	0.1	\$51.50
01/17/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE FOURTH NOTICE OF NON COMPLIANCE; JEN DECLARATION; AND EXHIBITS; ANALYSIS RE FURTHER REDACTIONS	0.5	\$257.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/17/20	MICHAEL G. FLETCHER REVISIONS TO THE INTERMEDIA AGREEMENT RE THE HOUSE SALE	0.3	\$154.50
01/17/20	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE PROPOSED REVISIONS TO THE INTERMEDIA AGREEMENT RE THE HOUSE SALE	0.1	\$51.50
01/17/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT DISCOVERY AND EMAIL ACCOUNTS AND FORWARD WITH COMMENTS TO KANE AND JEN	0.1	\$51.50
01/17/20	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE HOUSE SALE MOTIONS FOR FILING	0.1	\$51.50
01/20/20	MICHAEL G. FLETCHER E MAIL TO THE FTC AND CARDIFF LAWYERS WITH THE DECEMBER BANK STATEMENTS	0.1	\$51.50
01/20/20	MICHAEL G. FLETCHER REVIEW OF THE DECEMBER BANK STATEMENTS	0.1	\$51.50
01/21/20	MICHAEL G. FLETCHER TELEPHONE CALL TO CROWELL ABOUT AGREEMENT CHANGES	0.1	\$51.50

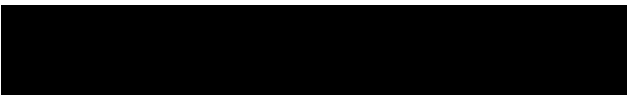
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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/21/20	MICHAEL G. FLETCHER REVISIONS TO THE SETTLEMENT AGREEMENT	0.5	\$257.50
01/21/20	MICHAEL G. FLETCHER ANALYSIS RE FINALIZING THE MOTIONS	0.2	\$103.00
01/21/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.2	\$103.00
01/21/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE FOURTH NOTICE OF NON-COMPLIANCE	0.3	\$154.50
01/21/20	MICHAEL G. FLETCHER ANALYSIS RE THE DEADLINE REQUEST FROM CROWELL ABOUT THE AGREEMENT	0.1	\$51.50
01/21/20	MICHAEL G. FLETCHER E MAIL TO CROWELL ABOUT FINALIZING THE SETTLEMENT AGREEMENT	0.1	\$51.50
01/21/20	MICHAEL G. FLETCHER E MAIL TO CROWELL AND BISNO WITH THE REVISIONS TO THE SETTLEMENT AGREEMENT AND THE EXECUTION AGREEMENT	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/21/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT FURTHER CHANGES TO THE AGREEMENT	0.3	\$154.50
01/21/20	HAL D. GOLDFLAM ANALYSIS RE PROPOSED CHANGES TO TERMS OF AGREEMENT WITH INTER/MEDIA; REVIEW E-MAILS WITH MR. KANE RE SAME	0.2	\$87.00
01/22/20	MICHAEL G. FLETCHER FURTHER WORK ON THE MOTION TO SELL THE RESIDENCE	0.6	\$309.00
01/23/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE REQUESTS FOR JUDICIAL NOTICE RE THE MOTIONS RE SALE OF THE RESIDENCE	0.2	\$103.00
01/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL AND BISNO ABOUT THE AGREEMENT	0.2	\$103.00
01/23/20	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE DRAFT OF THE RESIDENCE SALE MOTION	0.1	\$51.50
01/23/20	MICHAEL G. FLETCHER WORK ON THE RESIDENCE SALE MOTION	0.6	\$309.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/23/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CROWELL ABOUT THE SIGNED AGREEMENT	0.1	\$51.50
01/23/20	HAL D. GOLDFLAM ANALYSIS RE STRATEGY ON TIMING OF BRINGING SETTLEMENT MOTION APPROVAL	0.1	\$43.50
01/23/20	HAL D. GOLDFLAM REVIEW E-MAIL FROM MR. CROWELL RE INTER/MEDIA SETTLEMENT	0.1	\$43.50
01/24/20	MICHAEL G. FLETCHER REVIEW OF THE SIGNED AGREEMENT	0.1	\$51.50
01/24/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER ABOUT SECURITY CAMERA FOOTAGE	0.1	\$51.50
01/24/20	HAL D. GOLDFLAM REVIEW MULTIPLE E-MAILS [REDACTED]	0.4	\$174.00
01/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT THE SIGNED AGREEMENT	0.2	\$103.00
01/25/20	MICHAEL G. FLETCHER PREPARATION OF THE SIGNED AGREEMENT FOR FILING WITH THE COURT	0.2	\$103.00

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01/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE CONFERENCE CALL	0.2	\$103.00
01/27/20	MICHAEL G. FLETCHER E MAIL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
01/27/20	MICHAEL G. FLETCHER E MAIL [REDACTED] [REDACTED]	0.1	\$51.50
01/27/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM PRUNTY ABOUT OBTAINING THE SECURITY CAMERA FOOTAGE	0.1	\$51.50
01/27/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER AND KANE ABOUT THE CREDIT UNION RECORDS AND DEPOSITS	0.4	\$206.00
01/27/20	MICHAEL G. FLETCHER ANALYSIS RE INFORMATION NEEDED FOR THE CANADIAN BANKRUPTCY	0.2	\$103.00
01/27/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE RECEIVER AND THE CREDIT UNION RECORDS AND DEPOSITS	0.1	\$51.50



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/27/20	HAL D. GOLDFLAM REVIEW SIGNED INTER/MEDIA SETTLEMENT AGREEMENT	0.1	\$43.50
01/28/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH JEN ABOUT THE PRUNTY REQUESTS RE THE CAMERA FOOTAGE	0.2	\$103.00
01/28/20	MICHAEL G. FLETCHER ASSEMBLE THE SIGNED INTERMEDIA AGREEMENT	0.1	\$51.50
01/28/20	MICHAEL G. FLETCHER ANALYSIS RE THE FILING OF THE CERTIFIED COURT ORDERS	0.1	\$51.50
01/28/20	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH AND ABOUT THE KANE SIGNATURE ON THE INTERMEDIA AGREEMENT	0.1	\$51.50
01/28/20	MICHAEL G. FLETCHER E MAIL FROM KANE [REDACTED] [REDACTED]	0.1	\$51.50
01/28/20	HAL D. GOLDFLAM REVISE MOTION TO APPROVE INTER/MEDIA SETTLEMENT, SUPPORTING DECLARATIONS IN LIGHT OF REVISED AND EXECUTED SETTLEMENT AGREEMENT; PREPARE EXHIBITS TO DECLARATIONS AND RJN; E-MAIL TO MR. KANE AND MS. JEN RE FINAL DRAFT OF MOTION	1.0	\$435.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/28/20	HAL D. GOLDFLAM PREPARE PROPOSED ORDER GRANTING MOTION TO APPROVE INTER/MEDIA SETTLEMENT; E-MAIL TO MR. KANE RE [REDACTED]	0.5	\$217.50
01/29/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE [REDACTED] [REDACTED]	0.1	\$51.50
01/29/20	MICHAEL G. FLETCHER PREPARATION OF THE ASSEMBLED FULLY EXECUTED INTERMEDIA AGREEMENT	0.1	\$51.50
01/29/20	HAL D. GOLDFLAM PREPARE REMAINDER OF REVISIONS MOTION FOR AUTHORITY TO SELL CARDIFF'S RESIDENCE; PREPARE REMAINDER OF SUPPORTING DECLARATION OF BRICK ; FINALIZE REQUEST FOR JUDICIAL NOTICE; PREPARE EXHIBITS TO DECLARATIONS AND REQUEST FOR JUDICIAL NOTICE; E-MAIL TO MR. KANE AND MS. JEN RE FINAL DRAFT OF MOTION AND SUPPORTING DOCUMENTS	1.8	\$783.00
01/29/20	HAL D. GOLDFLAM PREPARE PROPOSED ORDER AUTHORIZING RECEIVER TO MARKET AND SELL CARDIFF RESIDENCE	0.8	\$348.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/30/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE MOTIONS REGARDING THE INTERMEDIA SETTLEMENT AND AUTHORITY TO SELL THE HOUSE	0.2	\$103.00
01/30/20	MICHAEL G. FLETCHER E MAIL TO SANGER AND THE FTC OTHER LAWYERS WITH THE FOURTH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
01/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
01/30/20	MICHAEL G. FLETCHER E MAIL TO CROWELL WITH THE FULLY EXECUTED AGREEMENT	0.1	\$51.50
01/30/20	HAL D. GOLDFLAM REVISE PROPOSED ORDER AUTHORIZING SALE OF RESIDENCE	0.1	\$43.50
01/30/20	HAL D. GOLDFLAM REVISE PROPOSED ORDER APPROVING INTERMEDIA SETTLEMENT	0.1	\$43.50
01/31/20	MICHAEL G. FLETCHER REVIEW OF THE ELECTRONIC NOTICE OF THE FILING THE INTERMEDIA SETTLEMENT MOTION	0.1	\$51.50

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01/31/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE ELECTRONIC NOTICE OF THE FILING THE INTERMEDIA SETTLEMENT MOTION	0.1	\$51.50
01/31/20	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MR. KANE RE MOTION DECLARATIONS	0.1	\$43.50
	<b>Subtotal</b>	17.9	\$8,716.50
01/21/20	<b>ASSET DISPOSITION</b> HAL D. GOLDFLAM REVIEW REVISED SETTLEMENT AGREEMENT WITH INTER/MEDIA	0.2	\$87.00
	<b>Subtotal</b>	0.2	\$87.00
01/21/20	<b>FEE/EMPLOYMENT APPLICATIONS</b> HAL D. GOLDFLAM PREPARE MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF THIRD FEE APPLICATION	1.0	\$435.00
01/26/20	HAL D. GOLDFLAM PREPARE MICHAEL FLETCHER DECLARATION IN SUPPORT OF THIRD FEE APPLICATION	1.0	\$435.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/26/20	HAL D. GOLDFLAM PREPARE DECLARATION OF BRICK KANE IN SUPPORT OF THIRD FEE APPLICATION	1.2	\$522.00
01/27/20	HAL D. GOLDFLAM E-MAIL TO MR. KANE AND MS. JEN RE [REDACTED]	0.1	\$43.50
01/30/20	HAL D. GOLDFLAM TELEPHONE CALL WITH MS. JEN RE [REDACTED]	0.2	\$87.00
01/30/20	HAL D. GOLDFLAM PREPARE PROPOSED ORDER GRANTING THIRD FEE APPLICATION	0.5	\$217.50
	<b>Subtotal</b>	4.0	\$1,740.00
01/14/20	OTHER CONTESTED MATTERS (EXCL ASSUMP/R S) MICHAEL G. FLETCHER ANALYSIS RE THE REVISIONS TO THE AGREEMENT [REDACTED]	0.1	\$51.50
01/14/20	MICHAEL G. FLETCHER E MAIL TO PRUNTY ABOUT THE MINUTE ORDER STRIKING THE MOTION TO DISSOLVE THE INJUNCTION	0.1	\$51.50
01/14/20	MICHAEL G. FLETCHER REVIEW OF THE MINUTE ORDER STRIKING THE MOTION TO DISSOLVE THE INJUNCTION	0.1	\$51.50


**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE MOTION BEING OFF CALENDAR	0.1	\$51.50
01/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL 	0.1	\$51.50
01/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND KANE ABOUT THE DRAFT KANE DECLARATION	0.1	\$51.50
01/15/20	MICHAEL G. FLETCHER REVIEW OF THE PHOTOS FROM SANGER FOR THE DRAFT KANE DECLARATION	0.5	\$257.50
01/20/20	MICHAEL G. FLETCHER REVIEW OF THE MOTION TO DISSOLVE THE INJUNCTION AND ANALYSIS RE THE RESPONSE DEADLINES	0.1	\$51.50
01/20/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE ELECTRONIC COURT NOTICE OF THE MOTION TO DISSOLVE THE INJUNCTION	0.1	\$51.50
01/20/20	MICHAEL G. FLETCHER REVIEW OF THE REFILED MOTION TO DISSOLVE THE INJUNCTION	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/29/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE ORDER FOR AUTHORITY TO SELL THE RESIDENCE	0.3	\$154.50
01/30/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE FLETCHER DECLARATION FOR THE FEE APPLICATION MOTION	0.3	\$154.50
01/31/20	MICHAEL G. FLETCHER PREPARATION OF THE REMAINDER OF THE MOTIONS RE SALE OF THE RESIDENCE AND INTERMEDIA SETTLEMENT	0.2	\$103.00
	<b>Subtotal</b>	2.2	\$1,133.00
	<b>LITIGATION</b>		
01/16/20	GERRICK WARRINGTON PREPARE FOURTH AFFIDAVIT OF NON-COMPLIANCE WITH PRELIMINARY INJUNCTION.	4.8	\$1,536.00
01/17/20	GERRICK WARRINGTON PREPARE EXHIBIT REDACTIONS FOR DECLARATION OF A. JEN IN SUPPORT OF FOURTH AFFIDAVIT OF NON-COMPLIANCE WITH PRELIMINARY INJUNCTION.	0.9	\$288.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
01/17/20	GERRICK WARRINGTON PREPARE FOURTH AFFIDAVIT OF NON-COMPLIANCE WITH PRELIMINARY INJUNCTION.	2.9	\$928.00
01/21/20	GERRICK WARRINGTON PREPARE FOURTH AFFIDAVIT OF NON-COMPLIANCE WITH PRELIMINARY INJUNCTION.	0.9	\$288.00
01/29/20	GERRICK WARRINGTON PREPARE FOURTH AFFIDAVIT OF NON-COMPLIANCE FOR FILING.	0.9	\$288.00
	<b>Subtotal</b>	10.4	\$3,328.00
	<b>TOTAL</b>	41.2	\$18,137.50
	<b>TOTAL FOR SERVICES</b>		\$18,137.50

**ITEMIZED COSTS**

	SCAN		130.25
	Rate = 0.25	Quantity = 521	
	PHOTOCOPY (COLOR)		1.80
	Rate = 0.60	Quantity = 3	
	COPYING		1,057.50
	Rate = 0.25	Quantity = 4230	
01/15/20	273202 LITIGATION SUPPORT VENDORS - Vendor: PACER SERVICE CENTER -PACER CHARGES FOR THE MONTH OF DECEMBER 2019 -		3.00
	<b>TOTAL COSTS</b>		\$1,192.55



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TOTAL INVOICE \$19,330.05

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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	13.90	515.00	7,158.50
HAL D. GOLDFLAM	2.40	11.90	435.00	5,176.50
BRUCE POLTROCK	.00	.30	415.00	124.50
CRAIG A. WELIN	.00	4.70	500.00	2,350.00
GERRICK M. WARRINGTON	.00	10.40	320.00	3,328.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	2.40	41.20	440.23	18,137.50
TOTAL FOR SERVICES				\$18,137.50
TOTAL FOR COSTS				\$1,192.55
TOTAL THIS INVOICE				\$19,330.05

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

MARCH 14, 2020  
INVOICE # 413749  
0131

FOR LEGAL SERVICES RENDERED THROUGH 02/29/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	207,120.00	4,770.54	211,890.54
PAYMENTS THRU Mar 14, 2020	.00	.00	.00
SUBTOTAL	207,120.00	4,770.54	211,890.54
CURRENT CHARGES	24,354.50	277.25	24,631.75
TOTAL BALANCE DUE	231,474.50	5,047.79	236,522.29

L-T-D FEES BILLED 461,278.50

L-T-D DISB BILLED 19,056.67

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11450 SHELDON STREET  
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MARCH 14, 2020  
INVOICE # 413749

FOR LEGAL SERVICES RENDERED THROUGH 02/29/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/01/20	CASE ADMINISTRATION CRAIG A. WELIN REVIEW OF MEMOS RE THE VARIOUS MOTIONS FILED BY THE RECEIVER.	0.1	\$50.00
02/03/20	HAL D. GOLDFLAM CONFIRM DELIVERY OF COURTESY COPIES OF MULTIPLE MOTIONS TO CHAMBERS (NO CHARGE)	0.1	NO CHARGE
02/03/20	HAL D. GOLDFLAM REVIEW OPPOSITION TO MOTION TO DISSOLVE PI AND SUPPORTING DECLARATIONS	0.6	\$261.00
02/03/20	CRAIG A. WELIN REVIEW OF MEMOS RE SAL E/SETTLEMENT/ADMINISTRATIVE MOTIONS.	0.2	\$100.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/04/20	CRAIG A. WELIN ANALYSIS RE ADMINISTRATIVE MOTION ISSUES.	0.2	\$100.00
02/04/20	CRAIG A. WELIN REVIEW OF THE OPPOSITION TO THE ADMINISTRATIVE MOTION.	0.1	\$50.00
02/05/20	HAL D. GOLDFLAM REVIEW E-MAILS RE SCOPE OF DOCUMENT REVIEW BY CARDIFFS	0.1	\$43.50
02/05/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE DOCUMENT INSPECTION REQUESTS.	0.2	\$100.00
02/06/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE INSPECTION ARRANGEMENTS	0.6	\$309.00
02/06/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH AND MULTIPLE E MAILS WITH COLEEN AND KANE ABOUT THE INSPECTION ARRANGEMENTS	0.2	\$103.00
02/06/20	HAL D. GOLDFLAM ANALYSIS RE WHITE'S CLAIM OF DEFECTIVE "MEET AND CONFER" RE PENDING MOTIONS	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/06/20	HAL D. GOLDFLAM REVIEW E-MAIL FROM MICHAEL THURMAN RE RECEIVER'S MOTION TO SELL RESIDENCE	0.2	\$87.00
02/06/20	HAL D. GOLDFLAM REVIEW E-MAIL FROM MR. WHITE RE INTENDED MOTION TO STRIKE RECEIVER'S MOTION TO APPROVE SETTLEMENT ON ALLEGED GROUND OF NO MEET AND CONFER BY RECEIVER; E-MAIL TO MR. WHITE RE GOLDFLAM DECLARATIONS SUPPORTING MEET AND CONFER REQUIREMENT SATISFIED	0.2	\$87.00
02/06/20	CRAIG A. WELIN REVIEW OF MEMOS RE MAKING DOCUMENTS/COMPUTERS AVAILABLE FOR INSPECTION BY CARDIFF.	0.5	\$250.00
02/06/20	CRAIG A. WELIN REVIEW OF MEMOS RE MEET AND CONFER ISSUES.	0.2	\$100.00
02/06/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE MEET AND CONFER ISSUES RAISED BY WHITE.	0.1	\$50.00
02/07/20	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S JOINDER IN RECEIVER'S MOTIONS RE SETTLEMENT AND SALE OF CARDIFF'S RESIDENCE	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/07/20	CRAIG A. WELIN REVIEW OF PLEADINGS FILED BY INTERMEDIA.	0.1	\$50.00
02/08/20	CRAIG A. WELIN REVIEW OF MEMOS RE DISCOVERY AND MEET AND CONFER ISSUES.	0.2	\$100.00
02/09/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE CANCELLATION OF THE MEETING WITH THE RECEIVER.	0.1	\$50.00
02/10/20	HAL D. GOLDFLAM REVIEW MULTIPLE E-MAILS RE INSPECTION OF REDWOOD FILES AND FILES	0.3	\$130.50
02/10/20	HAL D. GOLDFLAM REVIEW DEFENDANTS EX PARTE APPLICATION	0.1	\$43.50
02/10/20	HAL D. GOLDFLAM ANALYSIS RE FURTHER CONTENTIONS OF MR. WHITE RE RECEIVER'S MOTIONS	0.2	\$87.00
02/10/20	HAL D. GOLDFLAM REVIEW COCHELL PRO HAC VICE APPLICATION	0.1	\$43.50
02/10/20	HAL D. GOLDFLAM REVIEW REPLY TO OPPOSITION TO MOTION TO DISSOLVE INJUNCTION	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/10/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE SALE/SETTLEMENT MOTIONS.	0.1	\$50.00
02/11/20	HAL D. GOLDFLAM REVIEW ORDER RE COURT RULING ON MOTION TO DISSOLVE PI WITHOUT HEARING	0.1	\$43.50
02/12/20	CRAIG A. WELIN REVIEW/ANALYSIS OF MEMOS RE THE RESPONSE TO THE OBJECTIONS TO THE SALE/SETTLEMENT MOTIONS.	0.2	\$100.00
02/13/20	HAL D. GOLDFLAM REVIEW REPLY PAGE LIMIT REQUIREMENTS (NO CHARGE)	0.2	NO CHARGE
02/13/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS/PLEADINGS RE THE SALE AND SETTLEMENT MOTIONS.	0.3	\$150.00
02/14/20	HAL D. GOLDFLAM REVIEW E-MAILS RE FTC'S PROPOSED ADDITIONAL CONTEMPT PROCEEDINGS	0.2	\$87.00
02/14/20	HAL D. GOLDFLAM REVIEW E-MAIL FROM MR. WHITE RE LAEMD AND REVIEW PLEADINGS RE SAME	0.4	\$174.00
02/14/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE LATEST CONTEMPT ISSUES.	0.2	\$100.00



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/14/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE REPLY TO THE OPPOSITION TO THE SALE AND SETTLEMENT MOTIONS.	0.2	\$100.00
02/19/20	HAL D. GOLDFLAM REVIEW ORDER RE NO HEARING ON RECEIVER'S PENDING MOTIONS; E-MAIL TO MR. KANE RE NO HEARING	0.1	\$43.50
02/19/20	HAL D. GOLDFLAM REVIEW RESEARCH [REDACTED]	0.3	\$130.50
02/19/20	CRAIG A. WELIN REVIEW OF THE COURT'S ORDER RE HEARINGS ON PENDING MOTIONS.	0.1	\$50.00
02/25/20	HAL D. GOLDFLAM REVIEW NOTICE OF STATUS CONFERENCE IN INTER/MEDIA STATE COURT ACTION	0.1	\$43.50
02/26/20	HAL D. GOLDFLAM ANALYSIS RE ATTORNEY WHITE'S PROPOSED MOTION FOR ORDER RELEASING RESIDENCE FROM ESTATE	0.2	\$87.00
02/28/20	HAL D. GOLDFLAM REVIEW JANUARY BANK STATEMENT	0.1	\$43.50
02/28/20	HAL D. GOLDFLAM REVIEW COURT OF APPEALS ORDER DENYING STAY MOTION	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/28/20	HAL D. GOLDFLAM REVIEW AND ANALYSIS OF CARDIFFS' SUPPLEMENTAL BRIEF RE RESPONSE TO RECEIVER'S REPLY BRIEFS AND EVIDENTIARY OBJECTIONS, INCLUDING ANALYSIS OF WHETHER TO MOVE TO STRIKE CARDIFFS' UNAUTHORIZED BRIEF	0.5	\$217.50
02/28/20	CRAIG A. WELIN REVIEW OF MEMOS RE WHITE'S EFFORTS TO HAVE ASSETS RELEASED FROM THE RECEIVERSHIP ESTATE.	0.2	\$100.00
	<b>Subtotal</b>	8.7	\$4,063.00
02/01/20	<b>ASSET ANALYSIS AND RECOVERY</b> MICHAEL G. FLETCHER REVIEW OF AND MULTIPLE E MAILS WITH KANE AND JEN RE [REDACTED] [REDACTED]	0.3	\$154.50
02/04/20	MICHAEL G. FLETCHER ANALYSIS RE THE TRUE PHARMASTRIP OPPOSITION TO THE FEE APPLICATION	0.1	\$51.50
02/05/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT RECORDS IN STORAGE	0.3	\$154.50

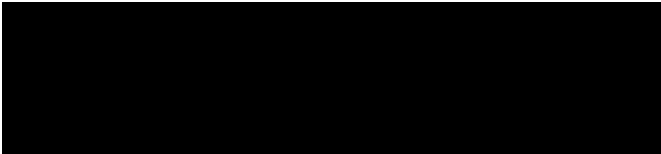

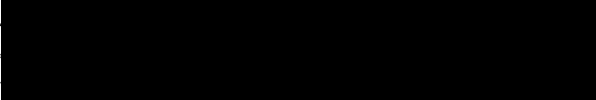


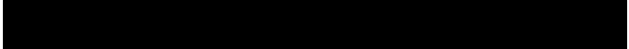
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/05/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN 	0.2	\$103.00
02/05/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT INSPECTING THE RECORDS IN STORAGE AND THE MECHANISM TO CONDUCT THE INSPECTIONS	1.2	\$618.00
02/05/20	MICHAEL G. FLETCHER E MAIL FROM COLEEN ABOUT  	0.1	\$51.50
02/05/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM KANE AND JEN ABOUT 	0.1	\$51.50
02/06/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT THE VISIT TO REVIEW RECORDS	0.1	\$51.50
02/06/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COLEEN, KANE, AND JEN WITH AND ABOUT  	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/06/20	MICHAEL G. FLETCHER ANALYSIS RE DEALING WITH WHITE	0.2	\$103.00
02/06/20	MICHAEL G. FLETCHER E MAIL TO WHITE ABOUT NO ABILITY TO DISCUSS THE MOTIONS	0.1	\$51.50
02/08/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED]	0.1	\$51.50
02/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE, SANGER, AND OTHERS ABOUT HIS MEET AND CONFER REQUESTS ABOUT VARIOUS TOPICS	0.5	\$257.50
02/08/20	MICHAEL G. FLETCHER REVIEW OF AND MULTIPLE E MAILS WITH KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
02/08/20	MICHAEL G. FLETCHER REVIEW OF MULTIPLE EMAILS FROM WHITE ABOUT VARIOUS TOPICS	0.4	\$206.00
02/08/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.1	\$51.50
02/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE VISIT TO THE RECEIVER'S OFFICE	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/08/20	MICHAEL G. FLETCHER E MAIL TO WHITE ABOUT THE VISIT TO THE RECEIVER'S OFFICE	0.1	\$51.50
02/08/20	MICHAEL G. FLETCHER ANALYSIS RE THE WHITE MEET AND CONFER REQUESTS ABOUT VARIOUS TOPICS AND RESPONSES TO HIM	0.2	\$103.00
02/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND SANDS ABOUT THE "TECHIE" AND HIM OR HER BEING TRULY ARM'S LENGTH	0.2	\$103.00
02/09/20	MICHAEL G. FLETCHER E MAIL FROM WHITE CALLING OFF THE RECEIVER STORAGE INSPECTION	0.1	\$51.50
02/09/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND COLEEN [REDACTED]	0.1	\$51.50
02/09/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT HIS REQUESTS TO TALK	0.2	\$103.00
02/09/20	MICHAEL G. FLETCHER E MAIL TO COLEEN, KANE, AND JEN ABOUT [REDACTED]	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE COCHELL FILINGS AND ADDRESSING THE PRO HAC VICE APPLICATION	0.3	\$154.50
02/10/20	MICHAEL G. FLETCHER ANALYSIS RE FURTHER ATTEMPTS BY WHITE TO INTERFERE WITH THE RECEIVER'S MOTIONS	0.2	\$103.00
02/10/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT THE COCHELL FILINGS	0.1	\$51.50
02/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COLEEN ABOUT [REDACTED]	0.1	\$51.50
02/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN [REDACTED]	0.2	\$103.00
02/10/20	MICHAEL G. FLETCHER ANALYSIS RE THE RECEIVER RESPONSE TO THE E MAIL FROM SANGER ABOUT THE COCHELL FILINGS	0.2	\$103.00
02/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE VISIT TO THE RECEIVER BEING OFF	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT NO APPEARANCE BY COCHELL FOR THE CORPORATE ENTITIES	0.1	\$51.50
02/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT COCHELL BEING PAID FROM RECEIVERSHIP ESTATE ASSETS	0.2	\$103.00
02/11/20	HAL D. GOLDFLAM PREPARE EVIDENTIARY OBJECTIONS TO DECLARATION OF JAMES WHITE SUBMITTED IN OPPOSITION TO RECEIVER'S MOTIONS TO APPROVE SETTLEMENT AND SELL RESIDENCE	1.7	\$739.50
02/11/20	HAL D. GOLDFLAM WORK ON REPLY TO OMNIBUS OPPOSITION TO RECEIVER'S THREE PENDING MOTIONS	0.9	\$391.50
02/11/20	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S JOINDER TO RECEIVER'S MOTION FOR APPROVAL OF SETTLEMENT AND AUTHORITY TO SELL RESIDENCE	0.2	\$87.00
02/11/20	HAL D. GOLDFLAM REVIEW AND ANALYSIS OF DEFENDANTS "OMNIBUS" OPPOSITION TO RECEIVER'S MOTION TO APPROVE SETTLEMENT WITH INTER/MEDIA, AUTHORIZE SALE OF CARDIFFS' RESIDENCE, AND THIRD FEE APPLICATION INCLUDING REVIEW AND	1.3	\$565.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	ANALYSIS OF SUPPORTING DECLARATIONS; ANALYSIS OF ISSUES FOR REPLY BRIEFS AND		
02/11/20	BRAD R. BECKER REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL	0.7	\$266.00
02/11/20	BRAD R. BECKER DRAFT REPLY TO OPPOSITION TO MOTIONS FTO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL	1.3	\$494.00
02/11/20	BRAD R. BECKER REVIEW APPRAISAL MOTION BRIEFS RE: REPLY TO OPPOSITION TO MOTION FOR AUTHORITY TO SELL	0.7	\$266.00
02/11/20	BRAD R. BECKER INITIAL REVIEW OF OPPOSITION TO MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL AND SUPPORTING DECLARATIONS	0.7	\$266.00
02/11/20	BRAD R. BECKER ANALYSIS RE REPLY TO OPPOSITION TO MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL; CONFERENCE WITH H GOLDFLAM RE SAME	3.0	\$1,140.00



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/11/20	BRAD R. BECKER INITIAL REVIEW OF MOTION TO APPROVE SETTLEMENT AND SUPPORTING DECLARATIONS	0.7	\$266.00
02/11/20	BRAD R. BECKER INITIAL REVIEW OF MOTION FOR AUTHORITY TO SELL AND SUPPORTING DECLARATIONS	0.7	\$266.00
02/12/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CROWELL ABOUT THE SETTLEMENT OPPOSITIONS AND INTERMEDIA'S ROLES IN RESPONDING	0.2	\$103.00
02/12/20	MICHAEL G. FLETCHER ANALYSIS RE THE SETTLEMENT OPPOSITIONS AND INTERMEDIA'S ROLES IN RESPONDING	0.3	\$154.50
02/12/20	HAL D. GOLDFLAM REVISE OBJECTIONS TO DECLARATIONS OF JASON CARDIFF AN JAMES WHITE	0.4	\$174.00
02/12/20	HAL D. GOLDFLAM TELEPHONE MESSAGE FROM CHRISTOPHER CROWELL RE CARDIFF'S OPPOSITION TO SETTLEMENT MOTION	0.1	\$43.50
02/12/20	HAL D. GOLDFLAM PREPARE EVIDENTIARY OBJECTIONS TO DECLARATION OF JASON CARDIFF DECLARATION SUBMITTED IN OPPOSITION TO RECEIVER'S MOTIONS	0.9	\$391.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/12/20	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MR. CROWELL RE INTER/MEDIA'S PROPOSED REPLY ARGUMENTS, AND CONSIDER ARGUMENTS	0.3	\$130.50
02/12/20	HAL D. GOLDFLAM REVIEW AND REVISE REPLY TO CARDIFFS' OPPOSITION TO RECEIVER'S MOTION TO APPROVE SETTLEMENT AND MOTION TO SELL RESIDENCE	0.7	\$304.50
02/12/20	BRAD R. BECKER CONTINUED DRAFTING OF REPLY TO OPPOSITION TO MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL	3.6	\$1,368.00
02/12/20	BRAD R. BECKER FURTHER ANALYSIS OF MOTION TO AUTHORIZE SALE AND SUPPORTING DECLARATIONS RE PREPARATION OF REPLY TO OPPOSITION	1.1	\$418.00
02/12/20	BRAD R. BECKER FURTHER ANALYSIS OF MOTION TO APPROVE SETTLEMENT AND SUPPORTING DECLARATIONS RE PREPARATION OF REPLY TO OPPOSITION	1.1	\$418.00
02/13/20	HAL D. GOLDFLAM E-MAIL TO MR. KANE AND MS. JEN RE [REDACTED]	0.2	\$87.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/13/20	HAL D. GOLDFLAM WORK ON REPLY TO CARDIFFS OPPOSITION TO RECEIVER'S MOTIONS TO APPROVE SETTLEMENT AND TO SELL RESIDENCE	0.7	\$304.50
02/13/20	BRAD R. BECKER REVISE REPLY TO OPPOSITION TO MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL	1.7	\$646.00
02/13/20	BRAD R. BECKER FURTHER ANALYSIS RE ISSUES RAISED IN OPPOSITION TO MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL;	1.6	\$608.00
02/14/20	MICHAEL G. FLETCHER ANALYSIS RE THE WHITE REFERENCE TO RESIGNING	0.1	\$51.50
02/14/20	HAL D. GOLDFLAM PREPARE REMAINDER OF REVISIONS TO EVIDENTIARY OBJECTIONS	0.3	\$130.50
02/14/20	HAL D. GOLDFLAM REVIEW DECLARATION OF PETER BISNO IN SUPPORT OF INTER/MEDIA'S REPLY IN SUPPORT OF RECEIVER'S MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL RESIDENCE	0.3	\$130.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/14/20	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S REPLY IN SUPPORT OF RECEIVER'S MOTIONS TO APPROVE SETTLEMENT AND FOR AUTHORITY TO SELL RESIDENCE	0.3	\$130.50
02/14/20	BRAD R. BECKER FURTHER ANALYSIS RE REPLY TO OPPOSITION TO MOTION TO AUTHORIZE SALE	0.3	\$114.00
02/19/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE [REDACTED]	0.1	\$51.50
02/19/20	MICHAEL G. FLETCHER E MAIL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
02/19/20	MICHAEL G. FLETCHER REVIEW OF THE PRUNTY MATERIALS RE ECPA CONSENT AND ANALYSIS RE THE RECEIVER CONSENTING; ANALYSIS RE REVISIONS TO THE DRAFT DECLARATION	0.8	\$412.00
02/19/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
02/19/20	MICHAEL G. FLETCHER REVIEW OF THE LETTER FROM FRANKLIN RE AN ACCOUNT	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/19/20	BRAD R. BECKER REVIEW PRELIMINARY INJUNCTION, ETC. RE FTC SUBPOENA	0.6	\$228.00
02/19/20	BRAD R. BECKER ANALYSIS RE ELECTRONIC COMMUNICATIONS PRIVACY ACT	0.7	\$266.00
02/19/20	BRAD R. BECKER REVIEW CORRESPONDENCE RE SUBPOENA	0.5	\$190.00
02/19/20	BRAD R. BECKER EMAIL TO M FLETCHER RE FTC SUBPOENA	0.7	\$266.00
02/19/20	BRAD R. BECKER REVIEW FTC SUBPOENA	0.6	\$228.00
02/19/20	BRAD R. BECKER REVIEW DRAFT KANE DECLARATION RE FTC SUBPENA	0.6	\$228.00
02/20/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE KANE DECLARATION CHANGES AND FURTHER PRUNTY REVISIONS	0.5	\$257.50
02/20/20	MICHAEL G. FLETCHER E MAIL TO KANE ABOUT THE [REDACTED] [REDACTED]	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE WITH THE EXECUTION COPY OF HIS REVISED KANE DECLARATION	0.2	\$103.00
02/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY ABOUT THE KANE DECLARATION FOR THE NEW ECPA SUBPOENA FROM FTC	0.1	\$51.50
02/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY WITH AND ABOUT THE LINED AND THE REVISED DRAFT OF THE CHANGES TO THE KANE DECLARATION	0.2	\$103.00
02/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH JEN ABOUT [REDACTED]	0.1	\$51.50
02/22/20	MICHAEL G. FLETCHER E MAIL FROM PRUNTY WITH SUBPOENAS AND FORWARD TO KANE AND JEN	0.1	\$51.50
02/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND MODELL ABOUT THE REQUESTED MEET AND CONFER ABOUT THE HOUSE AND INSURANCE POLICY	0.2	\$103.00
02/26/20	MICHAEL G. FLETCHER TELEPHONE CALL TO MODELL ABOUT THE MEET AND CONFER	0.2	\$103.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT NEW JOBS AND MEETING AND CONFERRING ABOUT THE HOUSE AND INSURANCE POLICY	0.2	\$103.00
02/26/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH WHITE AND COCHELL ABOUT RELEASING THE HOME AND INSURANCE POLICY AND RELEASING THE PASSPORTS	0.5	\$257.50
02/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
02/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE TIMING OF A MEET AND CONFER CALL	0.1	\$51.50
02/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY WITH MORE SUBPOENAS AND FORWARD TO KANE AND JEN	0.1	\$51.50
02/28/20	MICHAEL G. FLETCHER ANALYSIS RE THE LETTER FROM THE SECRETARY OF STATE AND THE POINTS RAISED	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/28/20	HAL D. GOLDFLAM ANALYSIS RE [REDACTED] [REDACTED]	0.2	\$87.00
02/28/20	HAL D. GOLDFLAM REVIEW SUPPLEMENTAL DECLARATION OF JASON CARDIFF	0.2	\$87.00
	<b>Subtotal</b>	41.1	\$17,649.00
	<b>FEE/EMPLOYMENT APPLICATIONS</b>		
02/04/20	HAL D. GOLDFLAM REVIEW LIMITED OPPOSITION OF MR. POUJADE TO RECEIVER'S THIRD FEE APPLICATION	0.1	\$43.50
02/13/20	GERRICK WARRINGTON ANALYZE JUDGE OTERO'S STANDING ORDER AND LOCAL RULES RE REPLY-PAGE LIMITS.	0.3	\$96.00
02/14/20	HAL D. GOLDFLAM PREPARE REPLY TO CARDIFFS' OPPOSITION TO THIRD FEE APPLICATION; REVIEW POUJADE LIMITED OPPOSITION	0.8	\$348.00
02/14/20	HAL D. GOLDFLAM REVIEW PROPOSED ORDER ON FEE APPLICATION	0.1	\$43.50
	<b>Subtotal</b>	1.3	\$531.00



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/07/20	OTHER CONTESTED MATTERS (EXCL ASSUMP/R S) MICHAEL G. FLETCHER REVIEW OF THE JOINDER OF INTERMEDIA AND THE APPEARANCES BY CROWELL AND BISNO	0.2	\$103.00
02/10/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE REPLY BRIEF RE DISSOLVING THE INJUNCTION	0.2	\$103.00
02/10/20	MICHAEL G. FLETCHER REVIEW OF THE REPLY BRIEF RE DISSOLVING THE INJUNCTION	0.2	\$103.00
02/11/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
02/11/20	MICHAEL G. FLETCHER ANALYSIS RE RECEIVER RESPONSES TO THE CARDIFF OPPOSITIONS TO THE HOUSE SALE AND SETTLEMENT	0.1	\$51.50
02/11/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ORDER THAT THERE WILL BE NO HEARING ON THE MOTION TO DISSOLVE THE PRELIMINARY INJUNCTION	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/11/20	MICHAEL G. FLETCHER BEGIN THE REVIEW OF THE OPPOSITIONS TO THE HOUSE SALE AND SETTLEMENT	0.3	\$154.50
02/11/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN AND SEPARATELY TO SANGER ABOUT THE COURT'S ORDER THAT THERE WILL BE NO HEARING ON THE MOTION TO DISSOLVE THE PRELIMINARY INJUNCTION	0.1	\$51.50
02/11/20	MICHAEL G. FLETCHER ANALYSIS RE THE RECEIVER REPLY TO THE OPPOSITIONS TO THE HOUSE SALE AND SETTLEMENT	0.3	\$154.50
02/11/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
02/11/20	MICHAEL G. FLETCHER PREPARATION OF THE REPLY PAPERS RE THE HOUSE MOTIONS	0.3	\$154.50
02/13/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE REPLY AND THE EVIDENCE OBJECTIONS	1.3	\$669.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
02/14/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT INEQUITABLE DISTRIBUTIONS AND WANTING TO DISCUSS RE THE SETTLEMENT AND SALE AUTHORIZATION MOTIONS	0.1	\$51.50
02/14/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE REPLY TO THE SETTLEMENT AND SALE AUTHORIZATION MOTIONS	0.1	\$51.50
02/16/20	MICHAEL G. FLETCHER REVIEW OF THE BISNO DECLARATION AND EXHIBITS RE THE INTERMEDIA SALE AND SETTLEMENT RESPONSE	0.1	\$51.50
02/16/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE INTERMEDIA SALE AND SETTLEMENT RESPONSE	0.1	\$51.50
02/16/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE BISNO DECLARATION AND EXHIBITS RE THE INTERMEDIA SALE AND SETTLEMENT RESPONSE	0.1	\$51.50
02/16/20	MICHAEL G. FLETCHER REVIEW OF THE INTERMEDIA SALE AND SETTLEMENT RESPONSE	0.2	\$103.00

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02/19/20	MICHAEL G. FLETCHER REVIEW OF THE NOTICE FROM THE COURT ABOUT NO HEARING ON THE RECEIVER'S MOTIONS AND MULTIPLE E MAILS WITH KANE AND JEN ABOUT THAT DEVELOPMENT	0.1	\$51.50
	<b>Subtotal</b>	4.1	\$2,111.50
	<b>TOTAL</b>	55.2	\$24,354.50
	<b>TOTAL FOR SERVICES</b>		\$24,354.50

**ITEMIZED COSTS**

	PHOTOCOPY (COLOR)		3.00
	Rate = 0.60      Quantity = 5		
	COPYING		170.25
	Rate = 0.25      Quantity = 681		
	POSTAGE		98.00
	Rate = 98.00      Quantity = 1		
02/13/20	273411 LITIGATION SUPPORT VENDORS -		6.00
	Vendor: PACER SERVICE CENTER		
	-PACER CHARGES FOR JANUARY		
	2020 -		
	<b>TOTAL COSTS</b>		\$277.25
	<b>TOTAL INVOICE</b>		\$24,631.75

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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MARCH 14, 2020  
INVOICE # 413749

ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	16.40	515.00	8,446.00
HAL D. GOLDFLAM	.30	14.30	435.00	6,220.50
CRAIG A. WELIN	.00	3.30	500.00	1,650.00
BRAD R. BECKER	.00	20.90	380.00	7,942.00
GERRICK M. WARRINGTON	.00	.30	320.00	96.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.30	55.20	441.20	24,354.50
TOTAL FOR SERVICES				\$24,354.50
TOTAL FOR COSTS				\$277.25
TOTAL THIS INVOICE				\$24,631.75

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

APRIL 17, 2020  
INVOICE # 414289  
0131

FOR LEGAL SERVICES RENDERED THROUGH 03/31/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	231,474.50	5,047.79	236,522.29
PAYMENTS THRU Apr 17, 2020	-106,973.00	-3,214.42	-110,187.42
SUBTOTAL	124,501.50	1,833.37	126,334.87
CURRENT CHARGES	12,643.50	466.80	13,110.30
TOTAL BALANCE DUE	137,145.00	2,300.17	139,445.17

L-T-D FEES BILLED 473,922.00

L-T-D DISB BILLED 19,523.47

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CHIEF OPERATING OFFICER  
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SUN VALLEY, CA 91352

APRIL 17, 2020  
INVOICE # 414289

FOR LEGAL SERVICES RENDERED THROUGH 03/31/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/01/20	CASE ADMINISTRATION CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE LATEST OPPOSITION TO THE ADMINISTRATIVE MOTION.	0.2	\$100.00
03/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COUNSEL WITH THE JANUARY BANK ACCOUNT STATEMENTS	0.2	\$103.00
03/02/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50
03/02/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL WITH A CONFIDENTIAL DISCLOSURE ABOUT CARDIFF'S NEW BUSINESS	0.1	\$51.50

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/02/20	HAL D. GOLDFLAM ANALYSIS RE NO RESPONSE TO CARDIFF'S IMPROPER SUR-REPLY INCLUDING COMMUNICATIONS WITH MR. KANE RE SAME	0.2	\$87.00
03/02/20	HAL D. GOLDFLAM ANALYSIS RE CARDIFFS' PROPOSED NEW BUSINESS INCLUDING REVIEW OF E-MAILS RE SAME	0.2	\$87.00
03/02/20	HAL D. GOLDFLAM SUMMARY REVIEW OF FTC'S MOTION FOR OSC RE CONTEMPT AGAINST CARDIFFS	0.4	\$174.00
03/03/20	HAL D. GOLDFLAM REVIEW CARDIFFS' RESPONSE TO MOTION FOR OSC RE CONTEMPT	0.3	\$130.50
03/03/20	HAL D. GOLDFLAM FURTHER ANALYSIS OF FTC'S MOTION FOR OSC RE CONTEMPT IN CONNECTION WITH PENDING RECEIVER'S MOTIONS	0.4	\$174.00
03/03/20	HAL D. GOLDFLAM RESPOND TO E-MAIL FROM MS. SANGER RE RECEIVER'S PENDING MOTIONS	0.1	\$43.50
03/03/20	HAL D. GOLDFLAM TELEPHONE CALL WITH MS. SANGER AND MR. PRUNTY RE RECEIVER'S PENDING MOTIONS AND FTC'S MOTION FOR OSC RE CONTEMPT	0.4	\$174.00



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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/03/20	HAL D. GOLDFLAM REVIEW MEMO TO MR. KANE & MS. JEN RE [REDACTED] [REDACTED]	0.1	\$43.50
03/03/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE ADMINISTRATIVE MOTION.	0.1	\$50.00
03/04/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
03/04/20	HAL D. GOLDFLAM REVIEW AND COMMENTS TO MEMOS RE FTC'S MOTION FOR OSC RE CONTEMPT	0.2	\$87.00
03/06/20	HAL D. GOLDFLAM REVIEW NOTICE OF SETTLEMENT CONFERENCE	0.1	\$43.50
03/06/20	HAL D. GOLDFLAM REVIEW NOTICE OF SETTLEMENT CONFERENCE AND CONSIDER RELATED ISSUES FOR RECEIVERSHIP ESTATE	0.2	\$87.00
03/09/20	HAL D. GOLDFLAM REVIEW INTER/MEDIA'S CONDITIONAL OPPOSITION TO FTC'S MOTION FOR OSC RE CONTEMPT AGAINST CARDIFFS	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/10/20	HAL D. GOLDFLAM REVIEW ORDER DENYING CARDIFFS' MOTION TO DISSOLVE PRELIMINARY INJUNCTION	0.2	\$87.00
03/11/20	HAL D. GOLDFLAM ANALYSIS RE NEEDED ORDERS ENTERED ON SETTLEMENT MOTION AND SALE MOTION	0.2	\$87.00
03/11/20	HAL D. GOLDFLAM EMAIL EXCHANGE WITH MR. KANE RE [REDACTED]	0.1	\$43.50
03/11/20	HAL D. GOLDFLAM ANALYSIS UNPAID FEES AND COSTS OF RECEIVER AND COUNSEL	0.1	\$43.50
03/11/20	CRAIG A. WELIN REVIEW OF THE ORDER APPROVING THE ADMINISTRATIVE MOTION.	0.1	\$50.00
03/11/20	CRAIG A. WELIN REVIEW/ANALYSIS OF ISSUES RE THE SALE ORDER AND THE SALE PROCESS.	0.4	\$200.00
03/16/20	HAL D. GOLDFLAM REVIEW NOTICE RE MANDATORY SETTLEMENT CONFERENCE BEING HELD BY PHONE	0.1	\$43.50

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/16/20	HAL D. GOLDFLAM REVIEW TRUE PHARMASTRIP'S OBJECTION TO SETTLEMENT CONFERENCE	0.1	\$43.50
03/16/20	HAL D. GOLDFLAM REVIEW ORDER APPROVING SALE OF RESIDENCE (AS REVISED BY COURT)	0.1	\$43.50
03/16/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE SETTLEMENT CONFERENCE. REVIEW OF THE ORDER RE THE SETTLEMENT CONFERENCE.	0.3	\$150.00
03/16/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE SALE ORDER/SALE ISSUES.	0.2	\$100.00
03/16/20	CRAIG A. WELIN REVIEW OF MEMOS RE SETTLEMENT CONFERENCE ISSUES.	0.2	\$100.00
03/16/20	CRAIG A. WELIN REVIEW OF THE SCHEDULING ORDER RE THE SETTLEMENT CONFERENCE.	0.1	\$50.00
03/17/20	HAL D. GOLDFLAM REVIEW EX PARTE APPLICATION TRIAL AND E-MAIL TO MR. KANE RE SAME	0.2	\$87.00
03/17/20	CRAIG A. WELIN REVIEW OF THE SALE ORDER.	0.1	\$50.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/18/20	HAL D. GOLDFLAM REVIEW E-MAILS RE SELECTION OF BROKER	0.1	\$43.50
03/19/20	HAL D. GOLDFLAM REVIEW ORDER MODIFYING PRETRIAL AND TRIAL DATES	0.1	\$43.50
03/19/20	CRAIG A. WELIN REVIEW OF MEMOS/ISSUES RE BROKER INSPECTION ISSUES.	0.2	\$100.00
03/19/20	CRAIG A. WELIN REVIEW OF THE NOTICE FROM THE COURT RE THE CANCELLATION OF THE SETTLEMENT CONFERENCE.	0.1	\$50.00
03/20/20	HAL D. GOLDFLAM E-MAIL TO MR. KANE AND MS. JEN RE 	0.1	\$43.50
03/20/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE BROKER ISSUES.	0.2	\$100.00
03/20/20	CRAIG A. WELIN REVIEW OF THE COURT'S ORDER RE TRIAL AND PRE-TRIAL DEADLINES.	0.1	\$50.00
03/20/20	CRAIG A. WELIN REVIEW OF THE SCHEDULING ORDER RE THE LATEST CONTEMPT MOTION.	0.1	\$50.00
	<b>Subtotal</b>	7.0	\$3,241.00

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/02/20	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER E MAIL FROM THE RECEIVER WITH THE JANUARY BANK ACCOUNT STATEMENTS	0.1	\$51.50
03/02/20	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF PRELIMINARY TITLE REPORT	0.2	\$103.00
03/02/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE [REDACTED]	0.1	\$51.50
03/02/20	MICHAEL G. FLETCHER REVIEW OF THE LATE CARDIFF SUR-REPLY AND ANALYSIS RE RECEIVER RESPONSES	0.2	\$103.00
03/03/20	MICHAEL G. FLETCHER ANALYSIS RE CONTEMPT MOTION BY FTC AGAINST CARDIFF AND IMPACT ON THE INTERMEDIA SETTLEMENT AND THE SALE MOTION	0.4	\$206.00
03/03/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.3	\$154.50

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/03/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM E MAIL FROM CROWELL ABOUT THE CONTEMPT MOTION BY FTC AGAINST CARDIFF	0.1	\$51.50
03/03/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE [REDACTED]	0.1	\$51.50
03/03/20	MICHAEL G. FLETCHER ANALYSIS RE CARDIFF STARTING A NEW BUSINESS AND ISSUES ASSOCIATED WITH THAT	0.1	\$51.50
03/03/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND COCHELL ABOUT THE NEW BUSINESS MEET AND CONFER	0.5	\$257.50
03/03/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CROWELL ABOUT THE CONTEMPT MOTION BY FTC AGAINST CARDIFF	0.3	\$154.50
03/04/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.2	\$103.00

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/04/20	MICHAEL G. FLETCHER REVIEW OF THE INJUNCTION ABOUT NEW BUSINESS AND ANALYSIS [REDACTED] [REDACTED]	0.2	\$103.00
03/04/20	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER ABOUT THE DISCUSSION WITH COCHELL ABOUT THE NEW BUSINESS ACTIVITIES AND THE FINANCIAL DISCLOSURES NEEDED	0.1	\$51.50
03/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY ABOUT HIS CONVERSATIONS WITH BISNO	0.5	\$257.50
03/04/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER AND OTHERS FOR THE CONFERENCE CALL WITH COCHELL ABOUT THE NEW BUSINESS ACTIVITIES AND THE DISCLOSURES NEEDED	0.4	\$206.00
03/06/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH [REDACTED] [REDACTED]	0.1	\$51.50
03/06/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE NEW BUSINESS	0.1	\$51.50

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/06/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
03/08/20	MICHAEL G. FLETCHER ANALYSIS RE THE RECEIVER'S ROLE IN THE MANDATORY SETTLEMENT CONFERENCE	0.1	\$51.50
03/10/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER AND PRUNTY ABOUT THE SETTLEMENT CONFERENCE AND MOTION CUTOFF; LAPTOP IN LAS VEGAS	0.2	\$103.00
03/10/20	MICHAEL G. FLETCHER E MAIL FROM PRUNTY WITH AND REVIEW OF MORE FTC SUBPOENAS AND FORWARD TO KANE AND JEN	0.1	\$51.50
03/10/20	HAL D. GOLDFLAM REVIEW ORDER APPROVING SETTLEMENT WITH INTER/MEDIA AND AUTHORIZING SALE OF RESIDENCE; TELEPHONE CALL WITH MR. KANE RE [REDACTED] [REDACTED]; REVIEW E-MAIL FROM INTER/MEDIA'S COUNSEL RE NEXT STEPS	0.4	\$174.00
03/11/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT COOPERATING WITH THE SALE EFFORT	0.1	\$51.50



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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND COLEEN [REDACTED]	0.2	\$103.00
03/11/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL ABOUT SALE OF THE RESIDENCE	0.1	\$51.50
03/12/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH WHITE AND COCHELL ABOUT THE SALE OF THE RESIDENCE	0.1	\$51.50
03/12/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND COCHELL ABOUT DISCUSSING THE SALE OF THE RESIDENCE	0.1	\$51.50
03/12/20	BRAD R. BECKER LEGAL REVIEW OF MINUTE ORDER RE MOTION FOR RELIEF FROM PRELIMINARY INJUNCTION	0.3	\$114.00
03/12/20	BRAD R. BECKER LEGAL REVIEW OF MINUTE ORDER RE MOTION FOR AUTHORITY TO SELL REAL PROPERTY	0.3	\$114.00
03/12/20	BRAD R. BECKER REVIEW CORRESPONDENCE RE MOTION FOR AUTHORITY TO SELL REAL PROPERTY	0.2	\$76.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/16/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ELECTRONIC NOTICE OF THE SPERTUS OBJECTION TO THE SETTLEMENT CONFERENCE	0.1	\$51.50
03/16/20	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER ABOUT HER SETTLEMENT CONFERENCE PLANNING, THE RECEIVER FEES, COSTS, AND EXPENSES, AND ADDRESSING THE SUBSTANCE RE THE POUJADE CLAIMS	0.3	\$154.50
03/16/20	MICHAEL G. FLETCHER REVIEW OF THE PROPOSED KHAOUF CONTEMPT ORDER	0.1	\$51.50
03/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND COLEEN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
03/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COLEEN ABOUT [REDACTED] [REDACTED]	0.5	\$257.50
03/16/20	MICHAEL G. FLETCHER REVIEW OF THE NOTICE ABOUT THE SETTLEMENT CONFERENCE	0.1	\$51.50
03/16/20	MICHAEL G. FLETCHER REVIEW OF THE ENTERED ORDER RE THE SALE OF THE RESIDENCE	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND COCHELL WITH AND ABOUT THE ENTERED ORDER FOR THE SALE OF THE RESIDENCE, AND ABOUT THE COOPERATION ORDERED FROM THE CARDIFFS	0.3	\$154.50
03/16/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT 	0.1	\$51.50
03/16/20	MICHAEL G. FLETCHER ANALYSIS RE THE COOPERATION ORDERED FROM THE CARDIFFS AND STAGING THE BROKER VISITS, BROKER'S OPEN, AND SHOWING TO PROSPECTIVE BUYERS	0.3	\$154.50
03/16/20	MICHAEL G. FLETCHER ANALYSIS RE OTERO'S RETIREMENT	0.1	\$51.50
03/16/20	MICHAEL G. FLETCHER ANALYSIS RE AND E MAIL TO SANGER AND OTHER FTC COUNSEL ABOUT THE SPERTUS OBJECTION TO THE SETTLEMENT CONFERENCE	0.1	\$51.50
03/17/20	MICHAEL G. FLETCHER E MAIL FROM PRUNTY WITHDRAWING SUBPOENAS	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/17/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT HER REVISED TRIAL AND DISCOVERY SCHEDULE	0.2	\$103.00
03/18/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COLEEN ABOUT [REDACTED]	0.2	\$103.00
03/19/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL ABOUT THE DATES AND TIME FRAMES FOR THE INITIAL BROKER WALK THROUGH	0.5	\$257.50
03/19/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.1	\$51.50
03/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
03/20/20	MICHAEL G. FLETCHER ANALYSIS RE ALTERNATIVES TO A IN PERSON WALK THROUGH OF THE RESIDENCE IN LIGHT OF THE STAY HOME ORDERS	0.1	\$51.50

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ROBB EVANS & ASSOCIATES LLC  
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/20/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT [REDACTED]	0.1	\$51.50
03/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE SITE VISIT IN LIGHT OF THE STAY HOME ORDERS	0.1	\$51.50
03/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND CALLAHAN ABOUT [REDACTED] [REDACTED]	0.4	\$206.00
03/20/20	HAL D. GOLDFLAM REVIEW STATUS OF SCHEDULING BROKER INSPECTION OF CARDIFF RESIDENCE	0.1	\$43.50
03/21/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT THE SITE VISIT ISSUES	0.1	\$51.50
03/21/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN WITH THE EMAIL FROM WHITE ABOUT THE SITE VISIT ISSUES [REDACTED] [REDACTED]	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/22/20	MICHAEL G. FLETCHER ANALYSIS RE OPTIONS FOR THE BROKERS WALK THROUGH	0.2	\$103.00
03/22/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN AS [REDACTED]	0.2	\$103.00
03/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.1	\$51.50
03/23/20	MICHAEL G. FLETCHER ANALYSIS RE THE CAR ADVICE ABOUT THE CORONA VIRUS AND IMPACT ON THE SALES EFFORT FOR THE RESIDENCE	0.4	\$206.00
03/23/20	HAL D. GOLDFLAM REVIEW EMAILS RE APPRAISED VALUE ISSUES AND MARKETING THE RESIDENCE	0.2	\$87.00
03/24/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN AND KANE ABOUT [REDACTED] [REDACTED]	0.2	\$103.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
03/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.4	\$206.00
03/26/20	MICHAEL G. FLETCHER ANALYSIS RE ADDRESSING THE MLS ISSUES	0.2	\$103.00
03/26/20	HAL D. GOLDFLAM REVIEW E-MAILS RE BROKER	0.1	\$43.50
03/27/20	MICHAEL G. FLETCHER ANALYSIS RE PROVISIONS FOR AND TWEAKS TO THE UPLAND LISTING [REDACTED] [REDACTED] [REDACTED]	0.1	\$51.50
03/27/20	MICHAEL G. FLETCHER TELEPHONE CALL TO MLS ABOUT THE LISTING AND PHOTOS	0.2	\$103.00
03/27/20	MICHAEL G. FLETCHER E MAIL FROM PFUTZENREUTER WITH UPLAND PROPERTY SALE INFORMATION	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/27/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE [REDACTED] [REDACTED]	0.1	\$51.50
03/27/20	MICHAEL G. FLETCHER ANALYSIS RE DEALING WITH MLS AND REACHING OUT TO THE BROKER	0.2	\$103.00
03/27/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN, KANE, AND JEN ABOUT THE DISCUSSIONS WITH PFUTZENREUTER WITH THE SALE ORDER AND ABOUT THE MLS AND PHOTO ISSUES	0.1	\$51.50
03/27/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
03/27/20	MICHAEL G. FLETCHER ANALYSIS RE AND PREPARATION OF THE DRAFT EMAIL TO THE MLS LEGAL DEPARTMENT ABOUT LISTING THE UPLAND PROPERTY AND USING THE PRIOR PHOTOS	0.4	\$206.00
03/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PFUTZENREUTER WITH THE SALE ORDER AND ABOUT THE MLS AND PHOTO ISSUES AND THE LISTING AGREEMENT	0.3	\$154.50



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/27/20	MICHAEL G. FLETCHER E MAIL TO AND MULTIPLE TELEPHONE CALLS WITH CALLAHAN ABOUT HEATHER 	0.3	\$154.50
03/27/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT  	0.1	\$51.50
03/27/20	MICHAEL G. FLETCHER TELEPHONE CALL TO PFUTZENREUTER ABOUT THE MLS AND PHOTO ISSUES	0.2	\$103.00
03/27/20	MICHAEL G. FLETCHER REVIEW OF THE SALE ORDER RE DEALING WITH MLS	0.1	\$51.50
03/30/20	HAL D. GOLDFLAM REVIEW BROKER'S PROPOSAL AND RELATED DOCUMENTS	0.2	\$87.00
03/31/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S CONTEMPT ORDER RE THE CARDIFFS	0.2	\$103.00
03/31/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT 	0.1	\$51.50

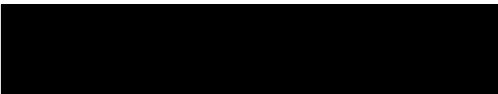
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/31/20	HAL D. GOLDFLAM REVIEW ORDER GRANTING OSC RE CONTEMPT IN PART	0.2	\$87.00
	<b>Subtotal</b>	16.2	\$8,139.00
03/10/20	<b>FEE/EMPLOYMENT APPLICATIONS</b> HAL D. GOLDFLAM EMAIL EXCHANGE WITH MR. KANE RE 	0.1	\$43.50
03/11/20	HAL D. GOLDFLAM REVIEW ORDER GRANTING THIRD FEE APPLICATION; E-MAIL EXCHANGE WITH MR. KANE RE ORDER	0.2	\$87.00
	<b>Subtotal</b>	0.3	\$130.50
03/10/20	<b>OTHER CONTESTED MATTERS (EXCL ASSUMP/R S)</b> MICHAEL G. FLETCHER REVIEW OF THE COURT'S ELECTRONIC NOTICE DENYING THE MOTION TO DISSOLVE THE PRELIMINARY INJUNCTION	0.1	\$51.50
03/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL AND ANALYSIS RE THE EFFORT TO SELL THE HOUSE IN LIGHT OF THE COURT APPROVING THE MOTIONS TO APPROVE	0.2	\$103.00

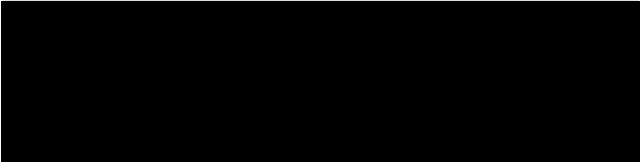
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE		
03/10/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ELECTRONIC NOTICE APPROVING THE MOTIONS TO APPROVE THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE	0.1	\$51.50
03/10/20	MICHAEL G. FLETCHER ANALYSIS RE DOCUMENTING THE ORDERS FOR THE COURT APPROVING THE MOTIONS TO APPROVE THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE AND SETTING UP THE SALE EFFORT	0.3	\$154.50
03/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN 	0.2	\$103.00
03/11/20	MICHAEL G. FLETCHER REVIEW OF AND ANALYSIS RE THE COURT ORDER APPROVING THE MOTIONS TO APPROVE THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE	0.3	\$154.50

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ITEMIZED SERVICES (CONTINUED)

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
03/11/20	MICHAEL G. FLETCHER PREPARATION OF GETTING THE DRAFT ORDERS FOR THE COURT ENTERED APPROVING THE MOTIONS TO APPROVE THE INTERMEDIA SETTLEMENT AND FOR AUTHORITY TO SELL THE RESIDENCE	0.7	\$360.50
03/11/20	MICHAEL G. FLETCHER ANALYSIS RE THE TIMING OF DEALING WITH THE LATE FILED HOMESTEAD ASSERTION	0.1	\$51.50
03/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT SELLING THE HOUSE	0.2	\$103.00
	<b>Subtotal</b>	2.2	\$1,133.00
	<b>TOTAL</b>	25.7	\$12,643.50
	<b>TOTAL FOR SERVICES</b>		\$12,643.50

ITEMIZED COSTS

		COPYING	8.75
		Rate = 0.25      Quantity = 35	
03/10/20	273587	LITIGATION SUPPORT VENDORS -	374.40
		Vendor: NATIONWIDE LEGAL, LLC	
		-INV. 00000015541-MOTIONS -	
		UNITED STATES DISTRICT COURT	
		CENTRAL DISTRICT OF CALIF. -	

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**ITEMIZED COSTS (CONTINUED)**

03/10/20	273587	LITIGATION SUPPORT VENDORS - Vendor: NATIONWIDE LEGAL, LLC -INV. 00000015541-REPLY TO OPPOSITION TO MOTION; EVIDENTIARY OBJECTIONS AND REPLY TO OPPOSITION TO FEE APPLICATION - U.S. DISTRICT COURT CENTRAL DISTRICT -	43.75
03/16/20	273613	LITIGATION SUPPORT VENDORS - Vendor: PACER SERVICE CENTER -PACER CHARGES FOR THE MONTH OF FEBRUARY -	39.90
		TOTAL COSTS	\$466.80
		TOTAL INVOICE	\$13,110.30

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ROBB EVANS & ASSOCIATES LLC  
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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	16.90	515.00	8,703.50
HAL D. GOLDFLAM	.00	5.60	435.00	2,436.00
CRAIG A. WELIN	.00	2.40	500.00	1,200.00
BRAD R. BECKER	.00	.80	380.00	304.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.00	25.70	491.96	12,643.50
TOTAL FOR SERVICES				\$12,643.50
TOTAL FOR COSTS				\$466.80
TOTAL THIS INVOICE				\$13,110.30

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

MAY 18, 2020  
INVOICE # 414800  
0131

FOR LEGAL SERVICES RENDERED THROUGH 04/30/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	137,145.00	2,300.17	139,445.17
PAYMENTS THRU May 18, 2020	.00	.00	.00
SUBTOTAL	137,145.00	2,300.17	139,445.17
CURRENT CHARGES	51,899.00	16.25	51,915.25
TOTAL BALANCE DUE	189,044.00	2,316.42	191,360.42

L-T-D FEES BILLED 525,821.00

L-T-D DISB BILLED 19,539.72

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MAY 18, 2020  
INVOICE # 414800

FOR LEGAL SERVICES RENDERED THROUGH 04/30/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/03/20	CASE ADMINISTRATION HAL D. GOLDFLAM REVIEW ORDER REASSIGNING CASE	0.1	\$43.50
04/03/20	CRAIG A. WELIN REVIEW OF THE ORDER TRANSFERRING THE CASE TO JUDGE GEE. PREPARATION OF MEMO TO CLIENT. REVIEW OF/RESPONSE TO MEMOS FROM CLIENT.	0.2	\$100.00
04/05/20	CRAIG A. WELIN REVIEW OF THE COURT'S CONTEMPT ORDER.	0.1	\$50.00
04/05/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE UPLAND PROPERTY SALE/CONTEMPT ISSUES.	0.2	\$100.00
04/06/20	HAL D. GOLDFLAM REVIEW SUBPOENAS ISSUED BY FTC	0.1	\$43.50



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/07/20	HAL D. GOLDFLAM REVIEW NOTICE OF APPEAL OF CONTEMPT ORDER	0.1	\$43.50
04/07/20	CRAIG A. WELIN PREPARATION OF INSTRUCTIONS RE RECEIVERSHIP ADMINISTRATIVE ISSUES. N/C	0.4	NO CHARGE
04/07/20	CRAIG A. WELIN REVIEW OF APPEAL DOCUMENTATION FILED BY THE CARDIFFS.	0.2	\$100.00
04/08/20	HAL D. GOLDFLAM CONFER WITH MESSRS. WELIN AND FLETCHER RE RECEIVERSHIP ESTATE ISSUES	0.4	NO CHARGE
04/08/20	CRAIG A. WELIN TELEPHONE CALL TO CLIENT RE RECEIVERSHIP ADMINISTRATION ISSUES.	0.2	\$100.00
04/08/20	CRAIG A. WELIN ANALYSIS RE RECEIVERSHIP ADMINISTRATIVE ISSUES.	0.4	\$200.00
04/09/20	HAL D. GOLDFLAM REVIEW OUTLINE OF NEXT STEPS IN APPEAL OF ORDER AUTHORIZING SALE OF CARDIFF RESIDENCE; ANALYSIS RE ANY AUTOMATIC STAY OF SALE ORDER AND OTHER APPEAL RELATED ISSUES	0.6	\$261.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/09/20	CRAIG A. WELIN ANALYSIS RE APPEAL ISSUES RE THE SALE ORDER.	0.6	\$300.00
04/10/20	HAL D. GOLDFLAM ANALYSIS RE MOTION TO DISMISS APPEAL FROM ORDER AUTHORIZING MARKETING AND SALE OF RESIDENCE.	0.2	\$87.00
04/10/20	CRAIG A. WELIN REVIEW OF DOCUMENTATION RE THE POUJADE APPEAL.	0.2	\$100.00
04/10/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE APPELLATE/SALE ORDER ISSUES/STRATEGY.	0.6	\$300.00
04/16/20	HAL D. GOLDFLAM REVIEW SCHEDULING ORDER	0.1	\$43.50
04/16/20	HAL D. GOLDFLAM REVIEW NOTICE FROM COURT OF APPEALS RE APPEAL BRIEFING SCHEDULE FORTHCOMING	0.1	\$43.50
04/16/20	HAL D. GOLDFLAM REVIEW ORDER REASSIGNING CASE TO JUDGE GEE; REVIEW JUDGE GEE'S INITIAL STANDING ORDER	0.3	\$130.50
04/16/20	HAL D. GOLDFLAM REVIEW ORDER OF CASE TO ADR	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/16/20	HAL D. GOLDFLAM ANALYSIS OF ISSUES FOR MOTION TO DISMISS APPEAL	0.2	\$87.00
04/16/20	CRAIG A. WELIN REVIEW OF ISSUES RE THE ACCESS TO THE UPLAND PROPERTY FOR SALE PURPOSES.	0.3	\$150.00
04/16/20	CRAIG A. WELIN REVIEW OF THE RE-ASSIGNMENT ORDER AND JUDGE GEE'S STANDING ORDER.	0.2	\$100.00
04/16/20	CRAIG A. WELIN REVIEW OF NOTICE FROM THE COURT OF APPEAL.	0.1	\$50.00
04/17/20	HAL D. GOLDFLAM ANALYSIS RE REQUEST FOR RELEASE OF FUNDS TO DEFENDANTS TO TEST FUNDS INCLUDING E-MAILS TO RECEIVER RE SAME	0.1	\$43.50
04/20/20	HAL D. GOLDFLAM REVIEW COURT OF APPEALS' OSC RE DISMISSAL OF APPEAL	0.1	\$43.50
04/21/20	HAL D. GOLDFLAM REVIEW EMAILS RE PROPOSED DISMISSAL OF APPEAL OF ORDER AUTHORIZING RECEIVER TO MARKET RESIDENCE FOR SALE	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/21/20	HAL D. GOLDFLAM REVIEW AND REVISE MOTION TO DISMISS APPEAL OF ORDER AUTHORIZING MARKETING AND SALE OF RESIDENCE	0.4	\$174.00
04/22/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE APPEAL RE THE SALE OF THE PROPERTY.	0.3	\$150.00
04/24/20	HAL D. GOLDFLAM REVIEW FINAL MOTION TO DISMISS APPEAL OF ORDER AUTHORIZING MARKETING AND SALE OF CARDIFF RESIDENCE	0.2	\$87.00
04/24/20	HAL D. GOLDFLAM REVIEW E-MAIL FROM MS. SANGER TO CARDIFF'S COUNSEL RE MOTION FOR STAY PENDING APPEAL	0.1	\$43.50
04/24/20	HAL D. GOLDFLAM REVIEW CARDIFF'S MOTION TO STAY, EX PARTE APPLICATION FOR ORDER SHORTENING TIME AND RELATED EMAILS	0.5	\$217.50
04/27/20	HAL D. GOLDFLAM ANALYSIS RE STRATEGY ON PRESENTING TO COURT LATEST PI VIOLATIONS BY CARDIFFS; REVIEW BANK RECORDS AND PHOTOS RE NEXT AFFIDAVIT OF NON-COMPLIANCE	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/27/20	HAL D. GOLDFLAM REVIEW CARDIFF'S DISCLOSURE OF NEW BUSINESS	0.1	\$43.50
04/27/20	HAL D. GOLDFLAM E-MAIL FROM MR. CROWELL RE INTER/MEDIA'S OPPOSITION TO CARDIFF'S MOTION FOR STAY PENDING APPEAL	0.1	\$43.50
04/28/20	HAL D. GOLDFLAM REVIEW E-MAILS RE RECEIVERSHIP DEFENDANTS TAX RETURNS	0.1	\$43.50
04/29/20	HAL D. GOLDFLAM REVIEW DRAFT FIFTH AFFIDAVIT OF NON-COMPLIANCE	0.2	\$87.00
04/29/20	HAL D. GOLDFLAM REVIEW AND COMMENTS TO OPPOSITION TO MOTION FOR STAY PENDING APPEAL	0.3	\$130.50
04/30/20	HAL D. GOLDFLAM ANALYSIS RE NO COMPLIANCE BY CARDIFFS WITH CONTEMPT ORDER TO PAY MORTGAGE	0.1	\$43.50
04/30/20	HAL D. GOLDFLAM REVISE FIFTH AFFIDAVIT OF NON-COMPLIANCE.	0.1	\$43.50

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**ITEMIZED SERVICES (CONTINUED)**

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04/30/20	HAL D. GOLDFLAM ANALYSIS RE CARDIFFS' VOLUNTARY WITHDRAWAL OF APPEAL OF MARKETING ORDER INCLUDING REVIEW OF E-MAILS; REVIEW VOLUNTARY WITHDRAWAL	0.2	\$87.00
04/30/20	HAL D. GOLDFLAM REVIEW OF PROPERTY ACCESS AND MARKETING ISSUES	0.2	\$87.00
04/30/20	CRAIG A. WELIN REVIEW OF MEMOS RE THE APPEAL RE THE UPLAND PROPERTY.	0.2	\$100.00
	<b>Subtotal</b>	8.8	\$4,075.00
04/01/20	<b>ASSET ANALYSIS AND RECOVERY</b> MICHAEL G. FLETCHER E MAIL TO SANGER ABOUT THE CONTEMPT RULING	0.1	\$51.50
04/02/20	MICHAEL G. FLETCHER FIND THE EMAILS FOR AND THEN E MAIL TO JASON CARDIFF, EUNJUNG CARDIFF, WHITE AND COCHELL WITH THE CONTEMPT RULING AND ORDER	0.2	\$103.00
04/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE MARKETING EFFORT FOR THE RESIDENCE AND THE CONTEMPT ORDER TO CURE	0.6	\$309.00




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04/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH PRUNTY, KANE, AND JEN ABOUT WITHDRAWN DEPOSITION	0.1	\$51.50
04/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT A CONFERENCE CALL TO DISCUSS THE CONTEMPT RULING	0.3	\$154.50
04/02/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN 	0.3	\$154.50
04/02/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT  	0.1	\$51.50
04/02/20	MICHAEL G. FLETCHER REVIEW OF THE CONTEMPT RULING AND ORDER FOR THE CURE PAYMENT REQUIREMENTS AS TO THE MORTGAGE	0.1	\$51.50
04/02/20	MICHAEL G. FLETCHER ANALYSIS RE OTERO'S RETIREMENT AND HIS REPLACEMENT	0.1	\$51.50
04/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND COCHELL WITH THE CONTEMPT RULING AND ORDER FOR THE CURE PAYMENT REQUIREMENTS AS TO THE MORTGAGE	0.3	\$154.50

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04/02/20	HAL D. GOLDFLAM REVIEW AMOUNTS DUE ON CARDIFF RESIDENCE	0.1	\$43.50
04/03/20	MICHAEL G. FLETCHER REVIEW OF THE CALLAHAN INITIAL CURE PAYMENT AMOUNTS	0.1	\$51.50
04/03/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
04/03/20	MICHAEL G. FLETCHER ANALYSIS RE IMPACT ON THE POUJADE SEQUESTERED MONEY OF THE CHANGE IN JUDGES	0.1	\$51.50
04/03/20	HAL D. GOLDFLAM REVIEW E-MAILS RE RESIDENCE LOAN BALANCE	0.2	\$87.00
04/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/06/20	MICHAEL G. FLETCHER REVIEW OF THE NEW FTC SUBPOENA AND FORWARD TO KANE AND JEN	0.1	\$51.50



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04/06/20	MICHAEL G. FLETCHER REVIEW OF THE EMAIL CHAIN BETWEEN CALLAHAN AND THE MORTGAGE HOLDER'S LAWYERS	0.1	\$51.50
04/06/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN [REDACTED]	0.1	\$51.50
04/08/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN ABOUT [REDACTED]	0.4	\$206.00
04/08/20	MICHAEL G. FLETCHER E MAIL FROM RANNO ABOUT THE SHAREHOLDERS	0.1	\$51.50
04/08/20	MICHAEL G. FLETCHER ANALYSIS RE STRUCTURING A SETTLEMENT WITH POUJADE AND TRUE PHARMASTRIP	0.2	\$103.00
04/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH JEN ABOUT ADDING THE LAWYER FOR THE SHAREHOLDERS TO THE NOTICE LISTS	0.1	\$51.50

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04/08/20	MICHAEL G. FLETCHER REVIEW OF DRAFT COVID-19 WALK THROUGH AGREEMENT; AND ANALYSIS RE ISSUES RE WHO WILL SIGN IT AND COMPLICATIONS AS TO THE CARDIFFS AND WHETHER THEY NEED TO SIGN ALSO	0.4	\$206.00
04/08/20	MICHAEL G. FLETCHER REVIEW OF DRAFT PHOTO RELEASE DOCUMENTS FROM CALLAHAN ABOUT THE STATUS OF THE LISTING AGREEMENT AND HOUSE INSPECTION; AND ANALYSIS RE ISSUES RE THE APPRAISER SIGNING IT; OPTIONS FOR THE RECEIVER	0.3	\$154.50
04/08/20	MICHAEL G. FLETCHER E MAIL TO AND TELEPHONE CALL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/08/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.1	\$51.50
04/08/20	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF NOTICE OF APPEAL RE THE CONTEMPT AND THE RESIDENCE ORDERS	0.1	\$51.50
04/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED]	0.3	\$154.50

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04/08/20	MICHAEL G. FLETCHER ANALYSIS RE DEALING WITH THE SALE ORDER APPEAL AND APPEAL DEADLINES	0.4	\$206.00
04/08/20	MICHAEL G. FLETCHER ANALYSIS RE DELAYS IN THE RESIDENCE MARKETING	0.2	\$103.00
04/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND CALLAHAN [REDACTED] [REDACTED]	0.3	\$154.50
04/08/20	MICHAEL G. FLETCHER ANALYSIS RE PLANNING RE THE SALE AND OTHER ESTATE ASSETS	0.2	\$103.00
04/08/20	HAL D. GOLDFLAM REVIEW E-MAILS RE UPDATED APPRAISAL FOR RESIDENCE	0.1	\$43.50
04/08/20	BRAD R. BECKER REVIEW NOTICE OF APPEAL	0.2	\$76.00
04/08/20	BRAD R. BECKER DRAFT MEMO RE NINTH CIRCUIT APPEAL PROCEDURES	1.3	\$494.00
04/08/20	BRAD R. BECKER REVIEW NINTH CIRCUIT APPEAL PROCEDURES	1.5	\$570.00

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04/09/20	MICHAEL G. FLETCHER ANALYSIS RE WHETHER THE APPEAL STAYS THE ORDER AUTHORIZING THE RECEIVER TO MARKET THE PROPERTY	0.1	\$51.50
04/09/20	MICHAEL G. FLETCHER ANALYSIS RE DEALING WITH THE SALE ORDER APPEAL; TIMING ISSUES AND ORDERS; AND MOVING TO DISMISS THE APPEAL	1.2	\$618.00
04/09/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/09/20	MICHAEL G. FLETCHER ANALYSIS RE 9TH CIRCUIT ECF LOG INS FOR THE CARDIFF APPEAL FROM THE ORDER AUTHORIZING THE RECEIVER TO MARKET THE PROPERTY	0.3	\$154.50
04/09/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH JEN ABOUT [REDACTED]	0.2	\$103.00
04/09/20	MICHAEL G. FLETCHER ANALYSIS RE USE OF THE PHOTO RELEASE WITH THE REALTOR AND THE PHOTOS FROM THE APPRAISER; REVIEW OF THE CAR PHOTO LICENSE AGREEMENT	0.6	\$309.00

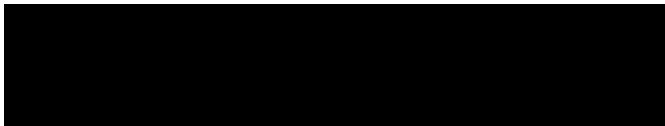
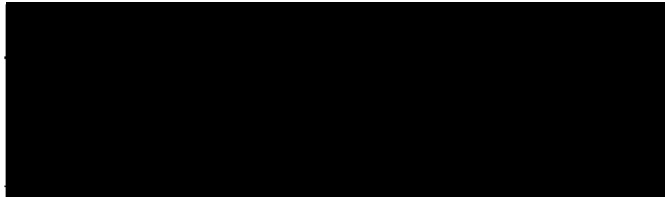
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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/09/20	MICHAEL G. FLETCHER E MAIL FROM THE APPRAISER ABOUT THE RECEIVER BEING THE CLIENT AND USING THE REPORT MATERIALS	0.1	\$51.50
04/09/20	MICHAEL G. FLETCHER TELEPHONE CALL TO CALLAHAN ABOUT 	0.1	\$51.50
04/09/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN ABOUT 	0.5	\$257.50
04/09/20	HAL D. GOLDFLAM REVIEW STATUS OF APPRAISER AND BROKER FOR CARDIFF RESIDENCE SALE	0.2	\$87.00
04/09/20	BRAD R. BECKER ANALYSIS RE ISSUES ON APPEAL (STAY PENDING APPEAL)	1.7	\$646.00
04/09/20	BRAD R. BECKER REVIEW 9TH CIRCUIT APPEAL PROCEDURES	0.4	\$152.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/09/20	BRAD R. BECKER ANALYSIS RE APPEAL ISSUES ( APPEALABILITY)	2.3	\$874.00
04/09/20	BRAD R. BECKER ANALYSIS RE APPEAL ISSUES (MOTIONS TO DISMISS)	2.1	\$798.00
04/10/20	MICHAEL G. FLETCHER REVIEW OF THE EXECUTED LISTING AGREEMENT WITH A BAIL OUR PROVISION	0.3	\$154.50
04/10/20	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER ABOUT DEALING WITH THE APPEAL AND THE RECEIVER MOVING TO DISMISS THE APPEAL FROM THE ORDER AUTHORIZING THE RECEIVER MARKETING THE PROPERTY	0.4	\$206.00
04/10/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN ABOUT THE PHOTOS AND THE BROKER, AND THE STATUS OF THE LISTING AGREEMENT AND BAIL OUT PROVISIONS	0.1	\$51.50
04/10/20	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE MOTION TO DISMISS THE APPEAL FROM THE ORDER AUTHORIZING THE RECEIVER MARKETING THE PROPERTY	0.2	\$103.00

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04/10/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
04/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
04/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/10/20	BRAD R. BECKER REVIEW MOTION FOR AUTHORITY TO MARKET RESIDENCE	0.4	\$152.00
04/13/20	MICHAEL G. FLETCHER CONTINUING PREPARATION OF PLEADINGS RE: THE MOTION TO DISMISS THE APPEAL FROM THE ORDER AUTHORIZING THE RECEIVER MARKETING THE PROPERTY	0.1	\$51.50

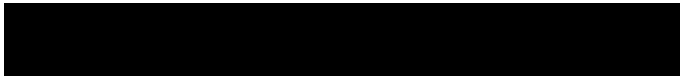
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04/13/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.1	\$51.50
04/13/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH GONSALEZ ABOUT A CLIENT WANTING TO BUY THE MACHINES	0.1	\$51.50
04/13/20	MICHAEL G. FLETCHER WORK ON THE MOTION TO DISMISS THE APPEAL AND ANALYSIS RE THE PRIOR MOTIONS AND RULINGS	0.4	\$206.00
04/13/20	HAL D. GOLDFLAM ANALYSIS RE PROPOSED SALE OF MACHINES	0.1	\$43.50
04/13/20	BRAD R. BECKER FURTHER ANALYSIS RE MOTION TO DISMISS APPEAL	1.9	\$722.00
04/13/20	BRAD R. BECKER FURTHER ANALYSIS RE STAY OF ENFORCEMENT ON APPEAL	1.4	\$532.00
04/13/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL	1.0	\$380.00
04/13/20	BRAD R. BECKER REVIEW FEDERAL RULES OF APPELLATE PROCEDURE RE MOTION TO DISMISS APPEAL	0.7	\$266.00



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04/13/20	BRAD R. BECKER TC M FLETCHER RE MOTION TO DISMISS APPEAL	0.3	\$114.00
04/13/20	BRAD R. BECKER REVIEW NINTH CIRCUIT RULES RE MOTION TO DISMISS APPEAL	0.7	\$266.00
04/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.3	\$154.50
04/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
04/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.2	\$103.00
04/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND TO KANE AND JEN WITH CARDIFF DISCOVERY RESPONSES	0.1	\$51.50
04/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SPERTUS ABOUT SELLING THE MACHINES	0.2	\$103.00

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04/14/20	MICHAEL G. FLETCHER E MAIL FROM KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/14/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT [REDACTED]	0.1	\$51.50
04/14/20	BRAD R. BECKER REVIEW APPRAISAL MOTION RE MOTION TO DISMISS APPEAL	0.3	\$114.00
04/14/20	BRAD R. BECKER REVIEW MOTION TO AUTHORIZE MARKETING RESIDENCE RE MOTION TO DISMISS APPEAL	0.2	\$76.00
04/14/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (BACKGROUND)	2.4	\$912.00
04/14/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (INTRODUCTION)	1.2	\$456.00
04/14/20	BRAD R. BECKER REVIEW SECOND CONTEMPT ORDER RE MOTION TO DISMISS APPEAL	0.5	\$190.00
04/14/20	BRAD R. BECKER REVIEW MOTION TO APPROVE SETTLEMENT RE MOTION TO DISMISS APPEAL	0.3	\$114.00

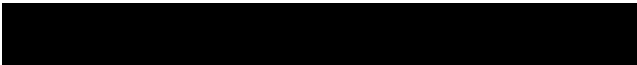
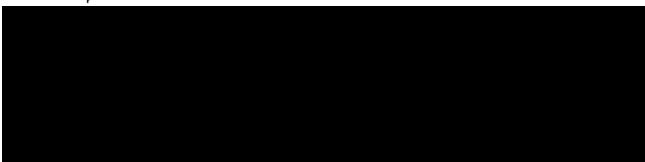
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04/14/20	BRAD R. BECKER REVIEW PRELIMINARY INJUNCTION ORDER RE MOTION TO DISMISS APPEAL	0.5	\$190.00
04/15/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN 	0.1	\$51.50
04/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL AND SANGER ABOUT MEETING AND CONFERRING ABOUT A STAY OF THE MARKETING ORDER	0.3	\$154.50
04/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND COCHELL WITH THE MLS LISTING AND ABOUT THE WALK THROUGH FOR APRIL 16	0.4	\$206.00
04/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN, KANE, AND JEN WITH AND ABOUT THE 	0.6	\$309.00
04/15/20	MICHAEL G. FLETCHER ANALYSIS RE OPPOSING ANY MOTION TO STAY THE MARKETING ORDER	0.5	\$257.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/15/20	MICHAEL G. FLETCHER REVIEW OF THE COVID DISCLOSURES	0.1	\$51.50
04/15/20	MICHAEL G. FLETCHER REVIEW OF THE MLS LISTING	0.1	\$51.50
04/15/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT 	0.2	\$103.00
04/15/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (BACKGROUND)	1.9	\$722.00
04/15/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (ARGUMENT)	1.9	\$722.00
04/15/20	BRAD R. BECKER ANALYSIS RE MOTION TO DISMISS APPEAL (APPEALABILITY)	1.4	\$532.00
04/16/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH JUDGE GEE'S STANDING ORDER	0.1	\$51.50
04/16/20	MICHAEL G. FLETCHER CONTINUING PREPARATION OF THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL, WHITE, AND SANGER ABOUT THE MOTION TO STAY PENDING APPEAL	0.1	\$51.50
04/16/20	MICHAEL G. FLETCHER REVIEW OF THE ASSIGNMENT OF THE APPEAL AT THE 9TH CIRCUIT	0.1	\$51.50
04/16/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH COCHELL, WHITE, SANGER, PRUNTY, OTHERS FROM FTC, AND CROWELL FOR THE MEET AND CONFER ABOUT THE MOTION TO STAY THE SALE ORDER PENDING APPEAL AND THE RECEIVER'S MOTION TO DISMISS THE APPEAL AS AN INTERLOCUTORY ORDER	0.3	\$154.50
04/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
04/16/20	MICHAEL G. FLETCHER REVIEW OF THE NEW JUDGE GEE STANDING ORDER	0.1	\$51.50
04/16/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN ABOUT [REDACTED] [REDACTED]	0.5	\$257.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
			
04/16/20	MICHAEL G. FLETCHER ANALYSIS RE MEETING AND CONFERRING ABOUT THE MOTION TO DISMISS THE APPEAL	0.4	\$206.00
04/16/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CROWELL ABOUT THE MEET AND CONFER ABOUT THE MOTION TO STAY THE SALE ORDER PENDING APPEAL	0.2	\$103.00
04/16/20	MICHAEL G. FLETCHER REVIEW OF JUDGE GEE'S REASSIGNMENT ORDER AND ELECTRONIC NOTICE	0.1	\$51.50
04/16/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH PRUNTY AND RODRIQUEZ ABOUT THE MEET AND CONFER CALL AND THE RECEIVER'S POSITION ON THE OTHER ORDERS BEING APPEALED	0.2	\$103.00
04/16/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH JUDGE GEE'S REASSIGNMENT ORDER	0.1	\$51.50
04/16/20	HAL D. GOLDFLAM REVIEW MEET AND CONFER STATUS RE MOTION TO DISMISS APPEAL AND CARDIFF'S MOTION TO STAY MARKETING ORDER	0.2	\$87.00

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04/16/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (ARGUMENT)	1.6	\$608.00
04/16/20	BRAD R. BECKER REVIEW NOTICE OF CASE REASSIGNMENT AND NEW INITIAL STANDING ORDER	0.3	\$114.00
04/16/20	BRAD R. BECKER ANALYSIS RE STAY OF ENFORCEMENT OF ORDER ON APPEAL	0.3	\$114.00
04/16/20	BRAD R. BECKER REVIEW NINTH CIRCUIT RULES RE MOTION TO DISMISS APPEAL; EMAIL TO M FLETCHER RE SAME	1.3	\$494.00
04/16/20	BRAD R. BECKER ANALYSIS RE MOTION TO DISMISS APPEAL (APPEALABILITY)	0.7	\$266.00
04/16/20	BRAD R. BECKER TC M FLETCHER RE MOTION TO DISMISS	0.1	\$38.00
04/17/20	MICHAEL G. FLETCHER ANALYSIS RE THE AUTHORITY FOR THE PROPOSITION OF USING ESTATE FUNDS FOR COCHELL'S TRIAL EXPERTS	0.1	\$51.50
04/17/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT THE <div style="background-color: black; height: 1.2em; width: 350px; margin-top: 5px;"></div>	0.1	\$51.50


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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/17/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT USING ESTATE FUNDS FOR HIS TRIAL EXPERTS	0.1	\$51.50
04/17/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN AND CALL TO KANE ABOUT THE REQUEST 	0.2	\$103.00
04/17/20	MICHAEL G. FLETCHER E MAIL TO COCHELL ABOUT HIS REQUEST TO USE ESTATE FUNDS FOR HIS TRIAL EXPERTS AND THE AUTHORITY FOR THE USE OF ESTATE FUNDS IN THAT MANNER	0.3	\$154.50
04/17/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE REQUEST MAIL FROM COCHELL ABOUT USING ESTATE FUNDS FOR HIS TRIAL EXPERTS	0.1	\$51.50
04/17/20	BRAD R. BECKER ANALYSIS RE STAY OF ENFORCEMENT OF ORDER	0.3	\$114.00
04/17/20	BRAD R. BECKER DRAFT MOTION TO DISMISS APPEAL (ARGUMENT)	1.9	\$722.00



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/18/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COUNSEL REJECTING THE IDEA OF SELLING THE MACHINES	0.1	\$51.50
04/20/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT THE REPORTS FROM HEATHER, AND ABOUT THE SIGN AND THE VIDEO OF THE INTERIOR AND EXTERIOR	0.3	\$154.50
04/20/20	BRAD R. BECKER DRAFT DECLARATION OF MICHAEL FLETCHER IN SUPPORT OF MOTION TO PARTIALLY DISMISS APPEAL	0.8	\$304.00
04/20/20	BRAD R. BECKER REVIEW OF NINTH CIRCUIT RULES RE APPEAL	0.3	\$114.00
04/20/20	BRAD R. BECKER REVISE MOTION TO PARTIALLY DISMISS APPEAL	1.0	\$380.00
04/21/20	BRAD R. BECKER EMAILS WITH M FLETCHER RE MOTION TO PARTIALLY DISMISS APPEAL	0.2	\$76.00
04/21/20	BRAD R. BECKER REVISE MOTION TO PARTIALLY DISMISS APPEAL	0.7	\$266.00

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04/21/20	BRAD R. BECKER FURTHER ANALYSIS RE MOTION TO PARTIALLY DISMISS APPEAL	0.4	\$152.00
04/22/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND COCHELL ABOUT SETTING UP A VIDEO SESSIONS AT THE RESIDENCE ON APRIL 30 AND THE DETAILS OF THE VIDEO SESSION	0.4	\$206.00
04/22/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH WILLIAMS OF THE DOJ ABOUT THE MATTER	0.2	\$103.00
04/22/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT THE [REDACTED]	0.1	\$51.50
04/22/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.3	\$154.50
04/22/20	HAL D. GOLDFLAM REVIEW LENDER PAYOFF STATEMENT RE CARDIFF RESIDENCE	0.1	\$43.50
04/22/20	BRAD R. BECKER REVIEW AND REVISE MOTION TO PARTIALLY DISMISS APPEAL	0.7	\$266.00

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COUNSEL ABOUT AN EMERGENCY MOTION TO STAY	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH COUNSEL ABOUT THE MOTION TO STAY AND AN ORDER SHORTENING TIME FOR THE HEARING	0.5	\$257.50
04/23/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT A REQUEST TO DEAL WITH THE MOTION TO STAY AS AN EMERGENCY MATTER	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH AND A LETTER BY RANNO ABOUT INSURANCE POLICIES FOR SHAREHOLDERS TO PURSUE	0.2	\$103.00
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT DISCUSSING THE VIDEO TOUR AND THE APPEAL	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED]	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT [REDACTED]	0.1	\$51.50

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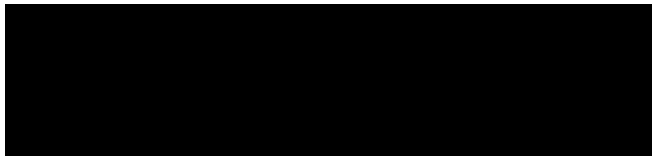
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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/23/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE 9TH CIRCUIT MOTION TO DISMISS THE MARKETING ORDER APPEAL AS MOOT; THE FLETCHER DECLARATION AND EXHIBITS; AND ALL OTHER ANCILLARY FILINGS	1.7	\$875.50
04/23/20	MICHAEL G. FLETCHER ANALYSIS RE RESPONDING TO THE CARDIFF REQUEST TO DEAL WITH THE MOTION TO STAY AS AN EMERGENCY MATTER	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER REVIEW OF THE SOLAR LEASE REINSTATEMENT NUMBERS FROM THE LESSOR	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER REVIEW OF THE LATEST MOTIONS BY COCHELL RE THE STAY OF THE MARKETING ORDER AND AN ORDER SHORTENING TIME AND FORWARD TO KANE AND JEN	0.5	\$257.50
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN	0.1	\$51.50



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04/23/20	MICHAEL G. FLETCHER REVIEW OF THE COLLECTION EMAILS FOR THE MORTGAGE AND THE SOLAR LEASE	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER REVIEW OF THE LOAN REINSTATEMENT NUMBERS FROM THE MORTGAGE HOLDER	0.2	\$103.00
04/23/20	MICHAEL G. FLETCHER ANALYSIS RE THE COVID-19 HEARING RULES IN THE CENTRAL DISTRICT	0.1	\$51.50
04/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
04/23/20	BRAD R. BECKER REVIEW NINTH CIRCUIT RULES RE MOTION TO PARTIALLY DISMISS APPEAL	0.3	\$114.00
04/23/20	BRAD R. BECKER REVIEW EXHIBITS TO MOTION TO PARTIALLY DISMISS APPEAL	0.5	\$190.00
04/23/20	BRAD R. BECKER REVIEW CORRESPONDENCE RE MOTION TO STAY ENFORCEMENT PENDING APPEAL	0.3	\$114.00
04/23/20	BRAD R. BECKER EMAILS WITH M FLETCHER RE MOTION TO PARTIALLY DISMISS APPEAL	0.4	\$152.00

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04/23/20	BRAD R. BECKER TCS M FLETCHER RE MOTION TO PARTIALLY DISMISS APPEAL	0.4	\$152.00
04/23/20	BRAD R. BECKER PREPARE DISCLOSURE STATEMENT	0.3	\$114.00
04/23/20	BRAD R. BECKER REVIEW NINTH CIRCUIT'S ORDER TO SHOW CAUSE	0.2	\$76.00
04/23/20	BRAD R. BECKER INSTRUCT STAFF RE FILING AND SERVICE OF MOTION TO PARTIALLY DISMISS APPEAL	0.1	\$38.00
04/23/20	BRAD R. BECKER REVIEW AND REVISE MOTION TO DISMISS APPEAL	1.8	\$684.00
04/24/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT THE AMENDED ORDER SHORTENING TIME AND THE SUBSTANTIVE STAY MOTION	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL WITH AND ABOUT THE REINSTATEMENT DEMANDS ON THE UPLAND RESIDENCE AND THE CARDIFFS MAKING THOSE PAYMENTS	0.5	\$257.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/24/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN [REDACTED] [REDACTED]	0.1	\$51.50
04/24/20	BRAD R. BECKER INSTRUCT STAFF RE FILING AND SERVICE	0.1	\$38.00
04/24/20	BRAD R. BECKER FURTHER REVIEW OF CIRCUIT RULES RE MOTION TO PARTIALLY DISMISS APPEAL	0.2	\$76.00
04/24/20	BRAD R. BECKER REVIEW NINTH CIRCUIT DOCKET ENTRIES	0.2	\$76.00
04/24/20	BRAD R. BECKER FURTHER ANALYSIS RE MOTION TO PARTIALLY DISMISS APPEAL	1.8	\$684.00
04/24/20	BRAD R. BECKER INITIAL REVIEW OF MOTION TO STAY ENFORCEMENT	0.3	\$114.00
04/24/20	BRAD R. BECKER EMAIL TO NINTH CIRCUIT FILING CLERK RE MOTION TO PARTIALLY DISMISS APPEAL	0.3	\$114.00
04/24/20	BRAD R. BECKER REVIEW CORRESPONDENCE FROM NINTH CIRCUIT FILING CLERK RE MOTION TO PARTIALLY DISMISS APPEAL	0.1	\$38.00



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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/24/20	BRAD R. BECKER FINAL REVIEW AND REVISION OF MOTION TO PARTIALLY DISMISS APPEAL	2.6	\$988.00
04/24/20	BRAD R. BECKER CONFERENCES WITH M FLETCHER RE MOTION TO PARTIALLY DISMISS APPEAL	0.5	\$190.00
04/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN 	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER REVIEW OF THE REVISED DISCLOSURES UNDER THE PRELIMINARY INJUNCTION	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT 	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER REVIEW OF THE CREDIT UNION AFFIDAVITS AND ATTACHED EXHIBITS AND PHOTOS RE THE \$4,500 DEPOSIT	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER E MAIL FROM THE COURT RESOLVING THE OPEN QUESTIONS ABOUT THE DOCKET	0.1	\$51.50




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04/27/20	MICHAEL G. FLETCHER PREPARATION OF THE NEXT NOTICE OF NON-COMPLIANCE RE THE EUNJUNG CASH DEPOSITS	0.5	\$257.50
04/27/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER, RODRIGUEZ, AND MODELL ABOUT THE MOTION TO STAY THE ORDERS	0.3	\$154.50
04/27/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT EUNJUNG'S DEPOSITS OF CASH AND NON-COMPLIANCE WITH COURT ORDERS	0.2	\$103.00
04/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT A CONFERENCE CALL	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER ANALYSIS RE NO FURTHER QUESTIONS FOR THE CLERKS AT THE 9TH CIRCUIT	0.1	\$51.50
04/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN 	0.5	\$257.50

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04/27/20	BRAD R. BECKER ANALYSIS RE ISSUES RAISED IN MOTION TO STAY ENFORCEMENT PENDING APPEAL (STANDARDS FOR STAY)	0.7	\$266.00
04/27/20	BRAD R. BECKER LEGAL REVIEW OF EX PARTE MOTION FOR EXPEDITED BRIEFING	0.4	\$152.00
04/27/20	BRAD R. BECKER DRAFT OPPOSITION TO MOTION TO STAY ENFORCEMENT PENDING APPEAL	0.5	\$190.00
04/27/20	BRAD R. BECKER LEGAL REVIEW OF PROPOSED ORDER GRANTING STAY MOTION	0.3	\$114.00
04/27/20	BRAD R. BECKER ANALYSIS RE ISSUES RAISED IN MOTION TO STAY ENFORCEMENT PENDING APPEAL (REGARDING ORDER RE RESIDENCE)	1.5	\$570.00
04/27/20	BRAD R. BECKER ANALYSIS RE ISSUES RAISED IN MOTION TO STAY ENFORCEMENT PENDING APPEAL (RE PRELIMINARY INJUNCTION)	0.6	\$228.00
04/27/20	BRAD R. BECKER LEGAL REVIEW OF MOTION TO STAY PENDING APPEAL	1.4	\$532.00

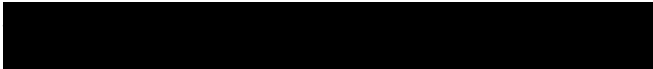

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/28/20	MICHAEL G. FLETCHER FURTHER WORK ON PREPARATION OF THE FIFTH NOTICE OF NON-COMPLIANCE RE THE EUNJUNG CASH DEPOSITS	0.4	\$206.00
04/28/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND 	0.1	\$51.50
04/28/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.1	\$51.50
04/28/20	MICHAEL G. FLETCHER E MAIL FROM SANGER TO WHITE ABOUT THE NEW BUSINESS DISCLOSURE AND FORWARD TO KANE AND JEN	0.1	\$51.50
04/28/20	MICHAEL G. FLETCHER REVIEW OF THE ORDER ON THE APPLICATION TO SHORTEN TIME	0.1	\$51.50
04/28/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH LEONARD BROWN OF THE IRS ABOUT CARDIFF AND THE OTHER ENTITIES	0.2	\$103.00
04/28/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL ABOUT THE CALLS WITH LEONARD BROWN OF THE IRS ABOUT CARDIFF	0.1	\$51.50

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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/28/20	MICHAEL G. FLETCHER ANALYSIS RE FURTHER UPDATES TO THE SITE INSPECTION FORMS FROM CAR	0.1	\$51.50
04/28/20	BRAD R. BECKER ANALYSIS RE OPPOSITION TO MOTION TO STAY PENDING APPEAL (NO JUSTIFICATION)	0.5	\$190.00
04/28/20	BRAD R. BECKER DRAFT OPPOSITION TO MOTION TO STAY PENDING APPEAL (NON APPEALABLE ORDER)	2.2	\$836.00
04/28/20	BRAD R. BECKER REVIEW DISTRICT COURT ORDER GRANTING EXPEDITED BRIEFING SCHEDULE ON MOTION FOR STAY	0.1	\$38.00
04/28/20	BRAD R. BECKER FURTHER ANALYSIS RE OPPOSITION TO MOTION TO STAY PENDING APPEAL; REVIEW CENTRAL DISTRICT LOCAL RULES;	1.6	\$608.00
04/28/20	BRAD R. BECKER ANALYSIS RE OPPOSITION TO MOTION TO STAY PENDING APPEAL (NON APPEALABLE ORDER)	0.4	\$152.00
04/28/20	BRAD R. BECKER DRAFT OPPOSITION TO MOTION TO STAY PENDING APPEAL (INTRODUCTION)	1.3	\$494.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/28/20	BRAD R. BECKER DRAFT OPPOSITION TO MOTION TO STAY PENDING APPEAL (BACKGROUND)	1.2	\$456.00
04/28/20	BRAD R. BECKER DRAFT OPPOSITION TO MOTION TO STAY PENDING APPEAL (NO JUSTIFICATION)	1.2	\$456.00
04/28/20	BRAD R. BECKER REVIEW CENTRAL DISTRICT LOCAL RULES RE STAY MOTION	0.5	\$190.00
04/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT THE REQUESTS FROM BROWN AT THE IRS	0.3	\$154.50
04/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT THE OPPOSITION TO THE MOTION TO STAY	0.2	\$103.00
04/29/20	MICHAEL G. FLETCHER E MAIL FROM JEN WITH TAX ID NUMBERS	0.1	\$51.50
04/29/20	MICHAEL G. FLETCHER FURTHER WORK ON THE FIFTH NOTICE OF NON-COMPLIANCE FROM THE RECEIVER	0.7	\$360.50
04/29/20	MICHAEL G. FLETCHER E MAIL TO BROWN AT THE IRS WITH THE REQUESTED TAX ID NUMBERS	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/29/20	MICHAEL G. FLETCHER REVIEW OF THE PRELIMINARY INJUNCTION PROVISIONS RE THE FIFTH NOTICE OF NON-COMPLIANCE FROM THE RECEIVER	0.5	\$257.50
04/29/20	BRAD R. BECKER FURTHER REVIEW AND ANALYSIS OF STAY MOTION	0.5	\$190.00
04/29/20	BRAD R. BECKER REVIEW NEW INITIAL STANDING ORDER	0.3	\$114.00
04/29/20	BRAD R. BECKER REVIEW CENTRAL DISTRICT RULES RE MOTIONS	0.3	\$114.00
04/29/20	BRAD R. BECKER DRAFT REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF OPPOSITION TO STAY MOTION	0.6	\$228.00
04/30/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE AND JEN ABOUT THE NOTICE OF NON-COMPLIANCE	0.4	\$206.00
04/30/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE FILED 9TH CIRCUIT APPEAL DISMISSAL	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE APPEAL DISMISSAL AND STATEMENT RE THE MOTION TO STAY THE MARKETING ORDER	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE STATEMENT IN LIEU OF OPPOSITION TO THE MOTION TO STAY THE MARKETING ORDER AND THE WITHDRAWAL OF THE 9TH CIRCUIT MOTION TO DISMISS	0.4	\$206.00
04/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN ABOUT [REDACTED]	0.2	\$103.00
04/30/20	MICHAEL G. FLETCHER E MAIL TO COCHELL AND WHITE ABOUT THE TIMING OF THE VIDEOGRAPHER	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT WITHDRAWING THE MARKETING ORDER FROM THE NOTICE OF APPEAL AND FROM THE MOTION TO STAY ENFORCEMENT; AND CHANGES TO HIS FORM OF WITHDRAWAL OF THE 9TH CIRCUIT APPEAL	0.9	\$463.50
04/30/20	MICHAEL G. FLETCHER E MAIL FROM JEN WITH HER SIGNATURE	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/30/20	MICHAEL G. FLETCHER REVIEW OF THE FILED 9TH CIRCUIT APPEAL DISMISSAL	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT THE VIDEOGRAPHER	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE CONFIRMATION OF THE FILING OF THE 5TH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE NEXT NOTICE OF NON-COMPLIANCE	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER REVIEW OF THE COCHELL FORM OF WITHDRAWAL OF THE 9TH CIRCUIT APPEAL	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH COCHELL ABOUT WITHDRAWING THE APPEAL FROM THE MARKETING ORDER	0.7	\$360.50
04/30/20	MICHAEL G. FLETCHER E MAIL TO COCHELL AND WHITE ABOUT THE RESIDENCE SITE VISIT	0.2	\$103.00



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/30/20	MICHAEL G. FLETCHER REVIEW OF THE ELECTRONIC NOTICE OF THE FILING OF THE 5TH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER PREPARATION OF THE FIFTH NOTICE OF NON-COMPLIANCE AND THE EXHIBITS FOR SIGNATURE, FILING, AND SERVICE	0.7	\$360.50
04/30/20	MICHAEL G. FLETCHER E MAIL FROM KANE WITH HIS SIGNATURE TO THE FIFTH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
04/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND CALLAHAN ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
04/30/20	BRAD R. BECKER DRAFT RESPONSE IN LIEU OF OPPOSITION TO MOTION FOR STAY PENDING APPEAL	0.9	\$342.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/30/20	BRAD R. BECKER REVIEW OPPOSITION TO MOTION TO STAY PENDING APPEAL	0.3	\$114.00
04/30/20	BRAD R. BECKER REVIEW VOLUNTARY WITHDRAWAL OF APPEAL AS TO MARKETING ORDER	0.2	\$76.00
04/30/20	BRAD R. BECKER DRAFT MOTION TO WITHDRAW MOTION TO PARTIALLY DISMISS APPEAL	1.4	\$532.00
04/30/20	BRAD R. BECKER REVIEW NINTH CIRCUIT RULES RE WITHDRAWAL OF MOTIONS	0.3	\$114.00
04/30/20	BRAD R. BECKER REVIEW CORRESPONDENCE RE POTENTIAL WITHDRAWAL OF APPEAL OF MARKETING ORDER	0.4	\$152.00
	<b>Subtotal</b>	103.0	\$43,906.50
<b>ASSET DISPOSITION</b>			
04/20/20	HAL D. GOLDFLAM REVIEW STATUS REPORT RE MARKETING OF RESIDENCE	0.1	\$43.50
04/21/20	HAL D. GOLDFLAM REVIEW E-MAILS RE ACCESS TO HOUSE BY BROKER AND RELATED ISSUES	0.1	\$43.50
	<b>Subtotal</b>	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/01/20	MEETINGS OF AND COMMUNICATIONS WITH C HAL D. GOLDFLAM REVIEW COMMUNICATIONS FROM MR. CROWELL RE SALE OF RESIDENCE AND COURT'S LATEST CONTEMPT ORDER	RS 0.2	\$87.00
04/08/20	HAL D. GOLDFLAM REVIEW LETTER FROM COUNSEL FOR CERTAIN OF REDWOOD SHAREHOLDERS RE CLAIMS AND INSURANE	0.2	\$87.00
	Subtotal	0.4	\$174.00
04/21/20	OTHER CONTESTED MATTERS (EXCL ASSUMP/R MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE [REDACTED]	S) 0.1	\$51.50
04/21/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND CALLAHAN [REDACTED] [REDACTED]	0.3	\$154.50
04/21/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE [REDACTED]	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/21/20	MICHAEL G. FLETCHER WORK ON THE MOTION TO DISMISS THE APPEAL FROM THE MARKETING ORDER	0.4	\$206.00
04/21/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND [REDACTED]	0.1	\$51.50
04/21/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL ABOUT THE VIDEO VIRTUAL TOUR AND DROPPING THE APPEAL	0.5	\$257.50
04/21/20	MICHAEL G. FLETCHER REVIEW OF THE DRAFT FLETCHER DECLARATION SUPPORTING THE MOTION TO DISMISS THE MARKETING ORDER APPEAL	0.4	\$206.00
04/24/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE SERVICE LIST AS TO THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN [REDACTED] [REDACTED]	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/24/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT THE RECEIVER REVIEW AND APPROVAL OF THE AMENDED APPLICATION TO SHORTEN TIME AND ORDER	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ELECTRONIC NOTICE ABOUT THE DEFICIENCIES IN THE MOTION TO STAY THE MARKETING ORDER	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER ANALYSIS RE DEALING THE CLERK AT THE 9TH CIRCUIT ABOUT FILING THE MOTION TO DISMISS THE APPEAL	0.4	\$206.00
04/24/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE SERVICE AND FILING OF THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER REVIEW OF THE AMENDED APPLICATION TO SHORTEN TIME AND ORDER	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER ANALYSIS RE CONFIRMATION FROM THE 9TH CIRCUIT ABOUT FILING THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/24/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE CONFIRMATION FROM THE 9TH CIRCUIT ABOUT FILING THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER PREPARATION OF REMAINDER OF THE FLETCHER DECLARATION IN SUPPORT OF THE MOTION TO DISMISS THE APPEAL	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER ANALYSIS RE ADDING TO THE MOTION TO DISMISS THE APPEAL [REDACTED] [REDACTED]	1.1	\$566.50
04/24/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE AMENDED MOTIONS	0.1	\$51.50
04/24/20	MICHAEL G. FLETCHER REVIEW OF THE MOTION FOR A STAY OF THE MARKETING ORDER	0.1	\$51.50
04/25/20	MICHAEL G. FLETCHER REVIEW OF THE CISA RULES ABOUT ESSENTIAL BUSINESSES FOR THE OPPOSITION TO THE CARDIFF MOTION TO STAY THE APPEAL	0.7	\$360.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
04/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CROWELL ABOUT OPPOSING THE MOTION TO STAY THE MARKETING ORDER	0.2	\$103.00
04/27/20	MICHAEL G. FLETCHER WORK ON THE OPPOSITION TO THE MOTION FOR A STAY OF THE MARKETING ORDER PENDING APPEAL	0.3	\$154.50
04/29/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE FIFTH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
04/29/20	MICHAEL G. FLETCHER WORK ON THE OPPOSITION TO THE MOTION TO STAY	0.2	\$103.00
04/29/20	MICHAEL G. FLETCHER WORK ON THE OPPOSITION TO THE MOTION TO STAY THE MARKETING ORDER	0.3	\$154.50
04/29/20	MICHAEL G. FLETCHER WORK ON THE JEN DECLARATION RE THE CREDIT UNION FOR THE FIFTH NOTICE OF NON-COMPLIANCE AND THE EXHIBITS TO HER DECLARATION	0.8	\$412.00
	<b>Subtotal</b>	7.1	\$3,656.50
	<b>TOTAL</b>	119.5	\$51,899.00
	<b>TOTAL FOR SERVICES</b>		\$51,899.00

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ITEMIZED COSTS			
SCAN			0.50
COPYING			0.75
Rate =	0.25	Quantity =	5
POSTAGE			15.00
Rate =	3.00	Quantity =	5
TOTAL COSTS			\$16.25
TOTAL INVOICE			\$51,915.25



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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	42.00	515.00	21,630.00
HAL D. GOLDFLAM	.40	6.60	435.00	2,871.00
CRAIG A. WELIN	.40	3.80	500.00	1,900.00
BRAD R. BECKER	.00	67.10	380.00	25,498.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.80	119.50	434.30	51,899.00
TOTAL FOR SERVICES				\$51,899.00
TOTAL FOR COSTS				\$16.25
TOTAL THIS INVOICE				\$51,915.25

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

JUNE 18, 2020  
INVOICE # 415277  
0131

FOR LEGAL SERVICES RENDERED THROUGH 05/31/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	189,044.00	2,316.42	191,360.42
PAYMENTS THRU Jun 18, 2020	.00	.00	.00
SUBTOTAL	189,044.00	2,316.42	191,360.42
CURRENT CHARGES	6,039.50	2.40	6,041.90
TOTAL BALANCE DUE	195,083.50	2,318.82	197,402.32

L-T-D FEES BILLED 531,860.50

L-T-D DISB BILLED 19,542.12

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JUNE 18, 2020  
INVOICE # 415277

FOR LEGAL SERVICES RENDERED THROUGH 05/31/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/01/20	CASE ADMINISTRATION HAL D. GOLDFLAM REVIEW CARDIFFS' RESPONSE TO OSC ISSUED BY THE COURT OF APPEAL	0.2	\$87.00
05/01/20	HAL D. GOLDFLAM REVIEW APPLICATION TO WITHDRAW MOTION TO DISMISS APPEAL	0.1	\$43.50
05/04/20	HAL D. GOLDFLAM ANALYSIS RE CARDIFFS; PROPOSAL TO USE POUJADE FUNDS TO PAY MORTGAGE BALANCE DUE; REVIEW E-MAILS RE SAME	0.2	\$87.00
05/04/20	CRAIG A. WELIN REVIEW OF THE STATUS OF THE APPEAL RE THE RESIDENCE AND SALE ISSUES.	0.4	\$200.00
05/08/20	HAL D. GOLDFLAM REVIEW FTC'S REPLY TO CARDIFFS' RESPONSE OSC RE DISMISSAL OF APPEAL	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/12/20	HAL D. GOLDFLAM REVIEW ORDER DENYING CARDIFFS' MOTION TO DISMISS APPEAL WITHOUT PREJUDICE	0.1	\$43.50
05/12/20	HAL D. GOLDFLAM ANALYSIS RE WITHDRAWAL OF RECEIVER'S MOTION TO DISMISS APPEAL	0.1	\$43.50
05/14/20	HAL D. GOLDFLAM REVIEW E-MAILS RE CREDIT UNION ACCOUNT	0.1	\$43.50
05/14/20	HAL D. GOLDFLAM REVIEW APPLICATION TO MODIFICATION SCHEDULING ORDER	0.1	\$43.50
05/19/20	HAL D. GOLDFLAM REVIEW APPLICATION TO EXTEND DISCOVERY (NO CHARGE)	0.2	NO CHARGE
	<b>Subtotal</b>	1.6	\$722.00
05/01/20	<b>ASSET ANALYSIS AND RECOVERY</b> MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.4	\$206.00
05/01/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND [REDACTED]	0.1	\$51.50

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/01/20	MICHAEL G. FLETCHER ANALYSIS RE CONFIRMATION OF FILING THE RECEIVER STATEMENTS IN THE DISTRICT COURT AND IN THE 9TH CIRCUIT	0.2	\$103.00
05/01/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT EUNJUNG'S VISIT TO THE CREDIT UNION	0.1	\$51.50
05/01/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND KANE ABOUT NO PERFORMANCE UNDER THE CONTEMPT ORDER AND NO PAYMENTS	0.2	\$103.00
05/01/20	BRAD R. BECKER REVIEW DISTRICT COURT AND NINTH CIRCUIT DOCKETS RE APPEAL ISSUES; INSTRUCT STAFF RE MOTION TO WITHDRAW FILING	0.7	\$266.00
05/04/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT THE PHOTOS AND DOCUMENTS FROM FIRST CITY	0.1	\$51.50
05/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.2	\$103.00
05/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE AND SANGER ABOUT THE FIRST CITY SUBPOENAS FROM FTC	0.1	\$51.50

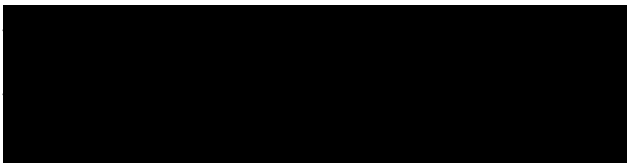
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/04/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT THE FTC SUBPOENAS TO FIRST CITY	0.1	\$51.50
05/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL AND WHITE CONCERNING THE TIME FOR AND THE VIDEOGRAPHER STAGING REQUESTS FOR THE VISIT; THE VISIT FORMS	0.3	\$154.50
05/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN 	0.4	\$206.00
05/04/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ABOUT USING THE POUJADE MONEY TO CURE THE HOUSE ARREARAGES	0.1	\$51.50
05/04/20	MICHAEL G. FLETCHER ANALYSIS RE THE DEFAULT IN CURING THE MORTGAGE ARREARAGES AND FILING A 6TH NOTICE OF NON-COMPLIANCE	0.2	\$103.00
05/04/20	MICHAEL G. FLETCHER REVIEW OF THE VIDEOGRAPHER REQUESTS FOR THE VISIT	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
05/04/20	MICHAEL G. FLETCHER E MAIL TO WHITE ABOUT THE PHOTOS AND DOCUMENTS FROM FIRST CITY THAT THE RECEIVER HAS CONCERNING THE FIFTH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
05/06/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND CALLAHAN WITH AND ABOUT THE EMAIL FROM WHITE ASKING ABOUT OTHER PHOTOS FROM FIRST CITY AND FURTHER PATIENCE ABOUT THE VIDEOGRAPHER	0.1	\$51.50
05/06/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE MEET AND CONFER WITH FTC ABOUT THE NEW BUSINESS ISSUES	0.1	\$51.50
05/06/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED] [REDACTED]	0.1	\$51.50
05/06/20	MICHAEL G. FLETCHER E MAIL FROM WHITE ASKING ABOUT OTHER PHOTOS FROM FIRST CITY	0.1	\$51.50

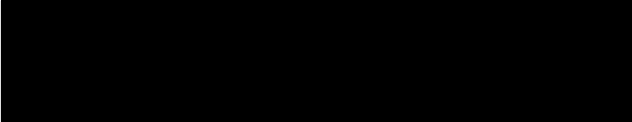
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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/06/20	MICHAEL G. FLETCHER REVIEW OF THE MEMO MAIL FROM COCHELL ABOUT THE NEW BUSINESS ISSUES	0.1	\$51.50
05/07/20	MICHAEL G. FLETCHER REVIEW OF THE BANK STATEMENTS TO BE PROVIDED AND PREPARATION OF THEM	0.2	\$103.00
05/07/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT THE MEET AND CONFER AND FORWARD TO KANE AND JEN	0.1	\$51.50
05/07/20	MICHAEL G. FLETCHER E MAIL FROM JEN WITH THE BANK STATEMENTS TO BE PROVIDED	0.1	\$51.50
05/07/20	MICHAEL G. FLETCHER E MAIL TO COUNSEL WITH THE RECEIVER'S BANK ACCOUNT STATEMENTS	0.1	\$51.50
05/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER AND COCHELL ABOUT THE MEET AND CONFER AND THE RECEIVER NOT NEEDING TO PARTICIPATE	0.1	\$51.50
05/11/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.1	\$51.50



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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/11/20	MICHAEL G. FLETCHER ANALYSIS RE OPTIONS RE THE FAILURE TO CURE MORTGAGE AND THE SITE INSPECTION	0.1	\$51.50
05/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE CALL CONCERNING THE NEW BUSINESS	0.2	\$103.00
05/12/20	MICHAEL G. FLETCHER E MAIL FROM THE 9TH CIRCUIT ABOUT WITHDRAWING THE MOTION TO DISMISS WITH PREJUDICE	0.1	\$51.50
05/12/20	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: WITHDRAWING THE MOTION TO DISMISS WITH PREJUDICE	0.1	\$51.50
05/12/20	BRAD R. BECKER REVIEW NINTH CIRCUIT ORDER RE MOTION TO WITHDRAW; REVIEW DEFENDANTS MOTION TO WITHDRAW APPEAL; REVIEW RECEIVER'S MOTION TO WITHDRAW MOTION TO PARTIALLY DISMISS; EMAILS WITH M FLETCHER AND H GOLDFLAM RE SAME.	0.9	\$342.00
05/14/20	MICHAEL G. FLETCHER REVIEW OF THE NOTICE OF A NEW FTC LAWYER AND FORWARD TO KANE AND JEN	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT USING THE PRIOR VIDEO OF THE HOUSE AND CAR DEALS	0.3	\$154.50
05/14/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN, KANE, AND JEN WITH AND ABOUT THE [REDACTED]	0.2	\$103.00
05/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
05/15/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE [REDACTED]	0.2	\$103.00
05/15/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT THE [REDACTED]	0.1	\$51.50

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ITEMIZED SERVICES (CONTINUED)

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/15/20	MICHAEL G. FLETCHER ANALYSIS RE LIMITATIONS ON THE WAIVER OF THE ATTORNEY CLIENT PRIVILEGE FOR THE RECEIVERSHIP ENTITIES AND THE EXISTING WAIVER FROM CARDIFF	0.2	\$103.00
05/15/20	MICHAEL G. FLETCHER E MAIL FROM WILLIAMS ABOUT WAIVER OF THE ATTORNEY CLIENT PRIVILEGE FOR THE RECEIVERSHIP ENTITIES	0.1	\$51.50
05/18/20	MICHAEL G. FLETCHER ANALYSIS RE ADDRESSING THE VISIT TO THE HOUSE AND HEATHER AND HER VIDEOGRAPHER	0.1	\$51.50
05/18/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN AND KANE ABOUT [REDACTED]	0.2	\$103.00
05/19/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.2	\$103.00
05/19/20	MICHAEL G. FLETCHER E MAIL FROM HEATHER ABOUT THE DIFFICULTIES SHE IS HAVING	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/19/20	MICHAEL G. FLETCHER E MAIL TO COCHELL ABOUT THE UNUSABLE VIDEO AND DEMAND FOR AN ACCESS TIME	0.1	\$51.50
05/21/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT A DATE FOR THE VIDEOGRAPHER	0.2	\$103.00
05/21/20	MICHAEL G. FLETCHER E MAIL TO CALLAHAN, KANE, AND JEN [REDACTED]	0.1	\$51.50
05/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
05/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN [REDACTED]	0.1	\$51.50
05/27/20	MICHAEL G. FLETCHER ANALYSIS RE THE VIDEO WITHOUT THE BRANDING ON IT	0.1	\$51.50
05/27/20	MICHAEL G. FLETCHER E MAIL FROM THE DOJ WITH THE FULLY EXECUTED ATTORNEY CLIENT PRIVILEGE WAIVER	0.1	\$51.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED]	0.4	\$206.00
05/28/20	MICHAEL G. FLETCHER E MAIL TO COCHELL AND WHITE ABOUT THE RESIDENCE VIDEO BEING CLEANED UP AND NOW USABLE	0.1	\$51.50
05/28/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM CROWELL RE AN UPDATE ON THE RESIDENCE MARKETING AND THE MORTGAGE CURE	0.1	\$51.50
05/28/20	HAL D. GOLDFLAM REVIEW STATUS OF MARKETING OF THE CARDIFF RESIDENCE FOR SALE INCLUDING REVIEW OF E-MAILS RE SAME	0.2	\$87.00
05/29/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM WHITE ABOUT NEEDING ACCESS TO MORTGAGE RECORDS	0.1	\$51.50
	Subtotal	10.1	\$4,969.50
05/04/20	ASSET DISPOSITION HAL D. GOLDFLAM REVIEW E-MAILS AND STATUS OF MARKETING THE RESIDENCE FOR SALE	0.2	\$87.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
05/18/20	HAL D. GOLDFLAM REVIEW STATUS OF VIDEOS AND MARKETING OF CARDIFF RESIDENCE; REVIEW E-MAILS RE SAME	0.2	\$87.00
05/19/20	HAL D. GOLDFLAM REVIEW RESIDENCE MARKETING ISSUES; REVIEW E-MAIL FROM BROKER	0.2	\$87.00
05/21/20	HAL D. GOLDFLAM ANALYSIS RE MARKETING STATUS ISSUES	0.2	\$87.00
	<b>Subtotal</b>	0.8	\$348.00
	<b>TOTAL</b>	12.5	\$6,039.50
	<b>TOTAL FOR SERVICES</b>		\$6,039.50

**ITEMIZED COSTS**

05/14/20	273992	LITIGATION SUPPORT VENDORS - Vendor: PACER SERVICE CENTER -PACER CHARGES FOR THE PERIOD OF APRIL, 2020 -	2.40
		<b>TOTAL COSTS</b>	\$2.40
		<b>TOTAL INVOICE</b>	\$6,041.90

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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	.00	8.30	515.00	4,274.50
HAL D. GOLDFLAM	.20	2.20	435.00	957.00
CRAIG A. WELIN	.00	.40	500.00	200.00
BRAD R. BECKER	.00	1.60	380.00	608.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	.20	12.50	483.16	6,039.50
TOTAL FOR SERVICES				\$6,039.50
TOTAL FOR COSTS				\$2.40
TOTAL THIS INVOICE				\$6,041.90

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ROBB EVANS & ASSOCIATES LLC  
ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

JULY 10, 2020  
INVOICE # 415414  
0131

FOR LEGAL SERVICES RENDERED THROUGH 06/30/20

FILE NO: 078410-0061 FILE NAME: FTC V. JASON CARDIFF

CONTACT: BRICK KANE

	FEES	COSTS	TOTAL
PRIOR BALANCE	195,083.50	2,318.82	197,402.32
PAYMENTS THRU Jul 10, 2020	.00	.00	.00
SUBTOTAL	195,083.50	2,318.82	197,402.32
CURRENT CHARGES	36,795.50	1.30	36,796.80
TOTAL BALANCE DUE	231,879.00	2,320.12	234,199.12

L-T-D FEES BILLED	568,656.00
L-T-D DISB BILLED	19,543.42



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ATTN: BRICK KANE  
CHIEF OPERATING OFFICER  
11450 SHELDON STREET  
SUN VALLEY, CA 91352

JULY 10, 2020  
INVOICE # 415414

FOR LEGAL SERVICES RENDERED THROUGH 06/30/20

FILE NO: 078410-0061 FTC V. JASON CARDIFF

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ITEMIZED SERVICES

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/02/20	CASE ADMINISTRATION HAL D. GOLDFLAM REVIEW ORDER DENYING MOTION FOR STAY PENDING APPEAL	0.2	\$87.00
06/02/20	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MR. KANE AND MS JEN RE NEW PRE-TRIAL DATES AND TRIAL DATE	0.1	\$43.50
06/03/20	CRAIG A. WELIN CONFERENCE CALL WITH CLIENT RE [REDACTED]	0.3	\$150.00
06/03/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS FROM CLIENT RE RECEIVERSHIP ISSUES.	0.2	\$100.00
06/22/20	HAL D. GOLDFLAM REVIEW LIU V. SEC	0.3	\$130.50

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/22/20	HAL D. GOLDFLAM SUMMARY REVIEW OF FTC'S MOTION FOR CONTEMPT/INCARCERATION OF CARDIFFS	0.3	\$130.50
06/22/20	CRAIG A. WELIN REVIEW/ANALYSIS OF MEMOS RE RECEIVERSHIP ISSUES IN LIGHT OF THE S. CT. RULING.	0.5	\$250.00
06/23/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE CARDIFF DEMAND TO TERMINATE THE RECEIVERSHIP.	0.3	\$150.00
06/24/20	HAL D. GOLDFLAM E-MAIL EXCHANGE WITH MS. CALLAHAN RE [REDACTED] [REDACTED]	0.2	\$87.00
06/24/20	HAL D. GOLDFLAM SUMMARY REVIEW OF IN CAMERA EX PARTE APPLICATION FOR VPL TRO	0.4	\$174.00
06/24/20	CRAIG A. WELIN REVIEW/ANALYSIS OF THE FTC'S EX PARTE MOTION.	0.3	\$150.00
06/24/20	CRAIG A. WELIN TELEPHONE CALL TO CLIENT RE RECEIVERSHIP ISSUES.	0.2	\$100.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/25/20	HAL D. GOLDFLAM REVIEW MULTIPLE E-MAILS RE IMPLEMENTATION OF VPL TRO; ANALYSIS RE STATUS AND NEXT STEPS	0.4	\$174.00
06/25/20	HAL D. GOLDFLAM REVIEW IN CAMERA TRO AND E-MAILS WITH RECEIVER RE IMPLEMENTATION OF ASSET FREEZE AND SERVICE OF TRO	0.4	\$174.00
06/25/20	CRAIG A. WELIN REVIEW OF/RESPONSE TO MEMOS RE THE VPL ISSUES.	0.5	\$250.00
06/26/20	HAL D. GOLDFLAM REVIEW TENTATIVE RULING GRANTING COERCIVE CONTEMPT SANCTIONS AGAINST POUJADE	0.2	\$87.00
06/27/20	CRAIG A. WELIN REVIEW OF MEMOS RE VPL ISSUES.	0.3	\$150.00
06/27/20	CRAIG A. WELIN REVIEW OF/ANALYSIS OF POUJADE CONTEMPT ORDER. REVIEW OF ORDERS ISSUED BY THE COURT RE VPL.	0.4	\$200.00
06/27/20	CRAIG A. WELIN REVIEW OF THE NOTICES FROM THE COURT RE THE DISMISSAL OF THE APPEAL.	0.2	\$100.00
06/28/20	CRAIG A. WELIN REVIEW OF MEMOS RE VPL.	0.1	\$50.00

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/29/20	HAL D. GOLDFLAM REVIEW 9TH CIRCUIT COURT OF APPEALS ORDER DISMISSING APPEALS	0.1	\$43.50
06/29/20	HAL D. GOLDFLAM SUMMARY REVIEW OF VPL'S APPLICATION TO INTERVENE AND DISSOLVE TRO AND FTC'S OPPOSITION	0.3	\$130.50
06/29/20	HAL D. GOLDFLAM REVIEW RECEIVER'S DRAFT VPL REPORT	0.2	\$87.00
06/30/20	HAL D. GOLDFLAM REVIEW VPL TRO ENFORCEMENT ISSUES AND E-MAILS RE SAME	0.4	\$174.00
06/30/20	CRAIG A. WELIN REVIEW OF MEMOS RE VPL ISSUES.	0.2	\$100.00
	Subtotal	7.0	\$3,272.50
06/02/20	ASSET ANALYSIS AND RECOVERY MICHAEL G. FLETCHER REVIEW OF COURT'S ORDER DENYING THE CARDIFF REQUESTS FOR STAYS PENDING APPEALS	0.3	\$154.50
06/02/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE AND CALLAHAN ABOUT SITE VISITS	0.2	\$103.00

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06/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT SITE VISITS	0.2	\$103.00
06/02/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT THE COURT'S ELECTRONIC NOTICE AND THE ORDER DENYING THE CARDIFF REQUESTS FOR STAYS PENDING APPEALS	0.1	\$51.50
06/02/20	MICHAEL G. FLETCHER E MAIL TO WHITE AND COCHELL ABOUT MULTIPLE REQUESTS TO SEE THE RESIDENCE AND SETTING UP A TIME FOR THAT	0.2	\$103.00
06/02/20	MICHAEL G. FLETCHER REVIEW OF COURT'S ELECTRONIC NOTICE DENYING THE CARDIFF REQUESTS FOR STAYS PENDING APPEALS	0.1	\$51.50
06/03/20	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF DECLARATION ABOUT THE SOURCING OF THE MONEY IN THE CREDIT UNION ACCOUNT AND OTHER ISSUES AND ANALYSIS RE THE SUFFICIENCY OF THE DISCLOSURES	0.2	\$103.00
06/03/20	MICHAEL G. FLETCHER PREPARATION OF THE NOTICE OF NON-COMPLIANCE RE THE FAILURE TO CURE THE MORTGAGE PAYMENTS	0.5	\$257.50

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06/03/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/03/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH KANE AND WELIN ABOUT [REDACTED] [REDACTED]	0.4	\$206.00
06/03/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT AN OFFERED DATE FOR THE VISIT TO THE HOME AND DEALING WITH THE COVID FORMS	0.2	\$103.00
06/03/20	MICHAEL G. FLETCHER REVIEW OF THE VPL AND OTHER ENTITY ORGANIZATIONAL DOCUMENTS	0.3	\$154.50
06/03/20	MICHAEL G. FLETCHER FURTHER MULTIPLE E MAILS WITH WHITE AND COCHELL ABOUT A TIME TO SHOW THE RESIDENCE TO NOW 4 INTERESTED BUYERS	0.4	\$206.00
06/04/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, CALLAHAN, AND JEN ABOUT THE REVIEW [REDACTED] [REDACTED]	0.5	\$257.50

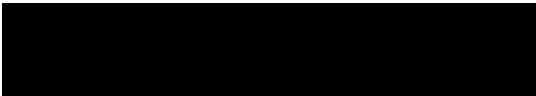
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06/04/20	MICHAEL G. FLETCHER E MAIL TO COCHELL AND WHITE WITH THE BROKER ENTRY FORMS	0.2	\$103.00
06/04/20	MICHAEL G. FLETCHER REVIEW OF THE BROKER COVID FORMS AND REVISIONS TO THE FORMS AND ANALYSIS RE THE RECEIVER'S ROLE AND WHETHER TO SIGN OR NOT	0.6	\$309.00
06/05/20	MICHAEL G. FLETCHER PREPARATION OF THE NEXT NOTICE OF NON-COMPLIANCE	0.6	\$309.00
06/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN 	0.3	\$154.50
06/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL AND WHITE ABOUT THE TIMING FOR THE SITE VISITS ON WEDNESDAY JUNE 10	0.5	\$257.50
06/08/20	MICHAEL G. FLETCHER CONTINUE TO WORK ON THE NEXT NOTICE OF NON-COMPLIANCE RE THE FAILURE TO CURE THE MORTGAGE ARREARAGES	1.0	\$515.00


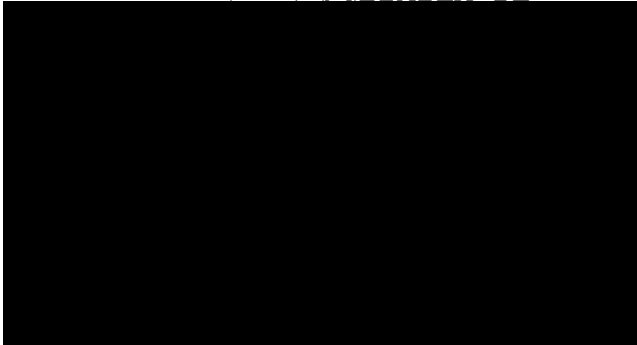
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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/08/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT THE TIMING FOR THE SITE VISITS ON WEDNESDAY JUNE 10; CONFIRMATION OF THE VISITS; AND NO RESPONSE ABOUT THE COVID FORMS	0.2	\$103.00
06/08/20	REED S. WADDELL ANALYSIS RE  	5.0	NO CHARGE
06/09/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL AND WHITE ABOUT THE JUNE 10 RESIDENCE SITE VISIT	0.3	\$154.50
06/09/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT THE RESPONSE FROM COCHELL ABOUT THE JUNE 10 RESIDENCE SITE VISIT AND ANALYSIS RE WHO HEATHER OUGHT TO CALL IF THERE ARE ANY PROBLEMS; SITE VISIT ISSUES AND CALLS TO ADDRESS	0.4	\$206.00



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06/09/20	REED S. WADDELL ANALYSIS [REDACTED] [REDACTED]	3.3	NO CHARGE
06/09/20	REED S. WADDELL DRAFT RECEIVER'S REPORT OF NON-COMPLIANCE AND FAILURE TO PURGE; ANALYSIS OF JUNE 2 CARDIFF DECLARATION.	2.1	\$976.50
06/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT THE SITE INSPECTIONS TO DATE	0.2	\$103.00
06/10/20	MICHAEL G. FLETCHER ANALYSIS RE THE RISK OF CARDIFF REFUSING TO SIGN THE BROKER FORMS	0.3	\$154.50
06/10/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN, KANE, AND JEN, [REDACTED] [REDACTED]	0.6	\$309.00
06/10/20	HAL D. GOLDFLAM ANALYSIS RE SHOWING OF CARDIFF RESIDENCE AND CONDITION OF PROPERTY; CONSIDER NEXT STEPS RE POOR CONDITION	0.3	\$130.50

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06/10/20	REED S. WADDELL ANALYSIS RE CARDIFF'S FAILURE TO CURE MORTGAGE ARREARAGES AND TO PAY OTHER PROPERTY UPKEEP RELATED EXPENSES.	0.4	\$186.00
06/10/20	REED S. WADDELL DRAFT AND REVISE RECEIVER'S REPORT OF NON-COMPLIANCE AND FAILURE TO PURGE CONTEMPT.	2.4	\$1,116.00
06/11/20	MICHAEL G. FLETCHER ANALYSIS RE RECEIVER OPTIONS RE THE STATE OF THE RESIDENCE	0.2	\$103.00
06/11/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
06/11/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE HOUSE INSPECTION	0.1	\$51.50
06/11/20	MICHAEL G. FLETCHER EMAIL TO CALLAHAN WITH AND ABOUT THE E MAIL FROM COCHELL ABOUT THE HOUSE INSPECTION AND TIMING THE RESPONSE TO HEARING FROM HEATHER	0.1	\$51.50

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06/11/20	MICHAEL G. FLETCHER WORK ON THE SIXTH NOTICE OF NON-COMPLIANCE ABOUT THE FAILURE TO CURE THE MORTGAGE ARREARAGES	0.3	\$154.50
06/11/20	REED S. WADDELL WORK ON 6TH REPORT OF NON-COMPLIANCE AND RE CARDIFF'S FAILURE TO PURGE CONTEMPT; BEGIN DRAFTING DECLARATION ISO SAME.	2.2	\$1,023.00
06/12/20	MICHAEL G. FLETCHER WORK ON THE 6TH NOTICE OF NON-COMPLIANCE	0.3	\$154.50
06/12/20	REED S. WADDELL WORK ON 6TH REPORT OF NON-COMPLIANCE AND RELATED DECLARATION; ANALYSIS OF TRO AND PI RE POSSIBLE ADDITIONAL VIOLATIONS.	2.2	\$1,023.00
06/15/20	MICHAEL G. FLETCHER ANALYSIS RE THE CARDIFF DECLARATION AND THE COCHELL EMAIL TRANSMITTING IT	0.2	\$103.00
06/15/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN AND OTHERS, AND ANALYSIS RE THE SITE VISIT ISSUES [REDACTED] [REDACTED]	0.3	\$154.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/15/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CALLAHAN ABOUT THE SALE AND INSPECTION PROCESS	0.2	\$103.00
06/15/20	REED S. WADDELL WORK ON SIXTH REPORT OF CARDIFF'S NON-COMPLIANCE WITH COURT ORDERS AND REFUSAL TO PURGE CONTEMPT; ANALYSIS OF JASON CARDIFF'S UNFILED, BUT SIGNED, DECLARATION DENYING ALL RESPONSIBILITY FOR PAYING THE UPLAND MORTGAGE.	1.5	\$697.50
06/16/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT A CANCELED SITE VISIT	0.1	\$51.50
06/16/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL AND WHITE ABOUT ANOTHER SITE VISIT TO THE RESIDENCE	0.5	\$257.50
06/16/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN ABOUT THE NEW INTERESTED PARTY; [REDACTED] [REDACTED]	0.1	\$51.50
06/16/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH KANE AND CALLAHAN ABOUT THE MARKETING PROCESS	0.4	\$206.00

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06/16/20	MICHAEL G. FLETCHER PREPARATION OF THE NEXT NOTICE OF NON-COMPLIANCE INCLUDING VERIFICATION OF THE STATUS OF THE 9TH CIRCUIT APPEALS	1.1	\$566.50
06/16/20	REED S. WADDELL WORK ON DECLARATION OF BRICK KANE ISO RECEIVER'S 6TH REPORT OF NON-COMPLIANCE.	1.4	\$651.00
06/16/20	BRAD R. BECKER REVIEW NINTH CIRCUIT DOCKET RE APPEAL STATUS; EMAIL TO M FLETCHER RE APPEAL STATUS	0.9	\$342.00
06/17/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL WITH AND ABOUT A DATE AND TIME FOR THE NEXT BUYER INSPECTION	0.2	\$103.00
06/17/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN WITH AND ABOUT THE EMAIL FROM COCHELL WITH A DATE AND TIME FOR THE NEXT BUYER INSPECTION	0.1	\$51.50
06/17/20	REED S. WADDELL ANALYSIS RE 6TH REPORT OF NON-COMPLIANCE; CONFERENCE WITH M. FLETCHER RE REVISIONS TO SAME. WORK ON KANE DECLARATION IN SUPPORT OF 6TH REPORT.	1.1	\$511.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/18/20	MICHAEL G. FLETCHER E MAIL TO COCHELL ABOUT CHANGING THE VISIT TIME ON JUNE 24 TO ACCOMMODATE THE SCHEDULES OF THE POTENTIAL BUYERS	0.2	\$103.00
06/18/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT CHANGING THE VISIT TIME ON JUNE 24	0.2	\$103.00
06/21/20	MICHAEL G. FLETCHER E MAIL FROM KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/21/20	MICHAEL G. FLETCHER ANALYSIS RE THE STATUS OF THE ATTEMPTED INJUNCTION OF THE PAYMENTS	0.1	\$51.50
06/22/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER, KANE, AND OTHER FTC COUNSEL RE THE NEW TRO ORDER PROVISIONS	0.8	\$412.00
06/22/20	MICHAEL G. FLETCHER ANALYSIS RE THE JOINDER REQUEST	0.2	\$103.00
06/22/20	MICHAEL G. FLETCHER ANALYSIS RE AND E MAIL TO SANGER RE THE NEW SEC RULING BY THE SUPREME COURT ABOUT DISGORGEMENT LIABILITY	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/22/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT MEETING AND CONFERRING OVER THE HOUSE SALE	0.4	\$206.00
06/22/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE JOINDER REQUEST	0.2	\$103.00
06/22/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE [REDACTED] [REDACTED]	0.2	\$103.00
06/22/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE [REDACTED] [REDACTED]	0.1	\$51.50
06/22/20	MICHAEL G. FLETCHER ANALYSIS RE THE FINANCIAL CLAIMS AND DISCLOSURES IN THE APPLICATION FOR THE NEW JAGUAR LEASE	0.1	\$51.50
06/22/20	MICHAEL G. FLETCHER REVIEW OF THE FTC DRAFT DOCUMENTS	0.2	\$103.00
06/22/20	MICHAEL G. FLETCHER REVIEW OF THE NEW JAGUAR LEASE	0.1	\$51.50
06/22/20	MICHAEL G. FLETCHER REVIEW OF THE NEW SUPREME COURT CASE CONCERNING THE REQUEST FROM COCHELL ABOUT MEETING AND CONFERRING OVER THE HOUSE SALE	0.5	\$257.50

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06/23/20	MICHAEL G. FLETCHER REVIEW OF THE REQUESTED AND EXECUTED DOJ STORED COMMUNICATIONS ACT WAIVER AND CONSENT	0.2	\$103.00
06/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER, COCHELL, AND KANE ABOUT VARIOUS CONFERENCE CALLS	0.3	\$154.50
06/23/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE CONFERENCE CALL WITH SANGER ABOUT THE MASKS	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH SANGER, RICK, PRUNTY, AND KANE RE THE MASKS ISSUES	0.4	\$206.00
06/23/20	MICHAEL G. FLETCHER E MAIL TO CROWELL AND MULTIPLE CALLS TO HIM ABOUT THE COCHELL MEET AND CONFER	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE CALL IN AND INVITING INTERMEDIA	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED]	0.2	\$103.00



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06/23/20	MICHAEL G. FLETCHER E MAIL TO RODRIQUEZ ABOUT RAISING LIU FOR THE FIRST TIME IN THE 9TH CIRCUIT ON A MOTION TO STAY	0.2	\$103.00
06/23/20	MICHAEL G. FLETCHER E MAIL TO KANE ABOUT THE VIDEO CONFERENCE	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER REVIEW OF THE BROKER SUMMARY OF THE SITE VISIT	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH COCHELL WITH FTC AND CROWELL ABOUT THE ORDERS AND REQUESTS TO STAY	0.4	\$206.00
06/23/20	MICHAEL G. FLETCHER TELEPHONE CALL TO SANGER ABOUT THE EMAIL TO RODRIQUEZ	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER ANALYSIS RE THE STATUS OF THE NEW FTC INJUNCTION AND RECEIVERSHIP REQUEST	0.1	\$51.50
06/23/20	MICHAEL G. FLETCHER REVIEW OF THE COURT EMAILS AND NOTICE RE THE VIDEO HEARING ON 6/26	0.1	\$51.50

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06/23/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/24/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN AND KANE ABOUT THE DECISION FROM COCHELL ABOUT NO MORE SITE VISITS [REDACTED]	0.3	\$154.50
06/24/20	MICHAEL G. FLETCHER E MAIL FROM THE CHAMBERS OF JUDGE GEE ABOUT TESTING THE VIDEO LINK	0.1	\$51.50
06/24/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT NO MORE SITE VISITS	0.1	\$51.50
06/24/20	MICHAEL G. FLETCHER REVIEW OF THE CARDIFF MOTION TO THE 9TH CIRCUIT TO STAY THE CONTEMPT ORDER	0.2	\$103.00
06/24/20	MICHAEL G. FLETCHER E MAIL FROM CALLAHAN WITH AND ABOUT EMAILS WITH THE RESIDENCE LENDER ABOUT REINSTATEMENT	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/24/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT PRESENTING THE TRO APPLICATION TO THE COURT TODAY	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER REVIEW OF THE ISSUED TRO	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE FREEZE ON THE BANK ACCOUNTS OF VPL	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER E MAIL TO COCHELL ABOUT INFORMATION FOR THE RECEIVER	0.3	\$154.50
06/25/20	MICHAEL G. FLETCHER E MAIL TO SANGER AND PRUNTY ABOUT THE DELAY IN ARRIVING AND PUSHING BACK THE OUT GOING MAILS	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER ANALYSIS RE WORK ON THE FEE APPLICATIONS	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER ANALYSIS RE THE HEARING DEADLINES FOR THE ISSUED TRO	0.2	\$103.00

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06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AN JEN WITH [REDACTED] [REDACTED]	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE RECEIVER TAKE OVER AND TIMING	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER TELEPHONE CALL TO JEN ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER ANALYSIS RE SERVICE OF THE ISSUED TRO, NOTICES TO ALL AFFECTED, TAKE DOWN OF THE OFFICE LOCATIONS	0.4	\$206.00
06/25/20	MICHAEL G. FLETCHER E MAIL TO JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER PREPARATION OF DRAFT EMAILS TO ENGLAND, COCHELL, WHITE, AND THE CARDIFFS ABOUT THE VPL TRO AND SERVICE ON THEM	0.7	\$360.50

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06/25/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL WITH INFORMATION FOR THE RECEIVER	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT A VPL VIDEO	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER ANALYSIS RE BENJAMIN ENGLAND CONTACT INFORMATION AND SERVICE ON HIM WITH THE ISSUED TRO	0.3	\$154.50
06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SANGER ABOUT THE ISSUED TRO	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT COCHELL HOLDING DOCUMENTS UNDER SEAL	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT ANOTHER LOCATION	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER REVIEW OF THE [REDACTED] [REDACTED]	0.3	\$154.50

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06/25/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER AND TELEPHONE CONFERENCE WITH HER, PRUNTY, SETTLEMYER, AND KANE ABOUT SERVICE OF THE ISSUED TRO, NOTICES TO ALL AFFECTED, TAKE DOWN OF THE OFFICE LOCATIONS	0.3	\$154.50
06/25/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE ISSUED TRO	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE TO CONFIRM THE RECEIVER TAKE OVER AND SENDING OUT THE TROS	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER PREPARATION OF DRAFT E MAIL TO ENGLAND WITH AND ABOUT THE TRO, THE ASSET FREEZE, AND THE TEMPORARY RECEIVER OVER VPL	1.1	\$566.50
06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS TO ENGLAND, COCHELL, WHITE, AND THE CARDIFFS WITH AND ABOUT THE VPL TRO AND SERVICE ON THEM	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM KANE [REDACTED] [REDACTED]	0.1	\$51.50

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06/25/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH KANE AND JOHNSON ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER ANALYSIS RE THE RECEIVER RESPONSE TO THE E MAIL FROM COCHELL CONCERNING HIS PROPOSALS TO DISSOLVE THE TRO AND RECEIVER OVER VPL	0.2	\$103.00
06/25/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH THE CLERK AND THE TECH SUPPORT ABOUT THE VIDEO HEARING TESTING	0.1	\$51.50
06/25/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL CONCERNING HIS PROPOSALS TO DISSOLVE THE TRO AND RECEIVER OVER VPL	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/26/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT THE COURT'S CONTEMPT RULINGS ABOUT POUJADE	0.2	\$103.00
06/26/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT ARRANGEMENTS WITH COCHELL	0.1	\$51.50
06/26/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S MINUTE ORDER AND THE CONTEMPT ORDER RULINGS ABOUT POUJADE	0.5	\$257.50
06/26/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE E MAIL FROM SANGER ABOUT ARRANGEMENTS WITH COCHELL AND HIS DISCUSSIONS WITH HER ABOUT ALTERNATE ARRANGEMENTS FOR MONITORING AND INTERCEPTING CARDIFF MONEY	0.1	\$51.50
06/26/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE ORDER FROM THE 9TH CIRCUIT DISMISSING THE CARDIFF AND COCHELL APPEALS	0.1	\$51.50
06/26/20	MICHAEL G. FLETCHER REVIEW OF THE ORDER FROM THE 9TH CIRCUIT DISMISSING THE CARDIFF AND COCHELL APPEALS	0.1	\$51.50



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06/26/20	BRAD R. BECKER REVIEW ORDER DISMISSING APPEAL	0.2	\$76.00
06/27/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND SANGER ABOUT DISCUSSING VPL	0.1	\$51.50
06/27/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH COCHELL ABOUT THE RESIDENCE BROKER VISITS AND RESUMING THEM	0.3	\$154.50
06/28/20	MICHAEL G. FLETCHER ANALYSIS RE THE REVIEW OF THE SCHEDULES AND STATEMENT OF AFFAIRS	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT ENCRYPTED VPL COMMUNICATIONS	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER REVIEW OF THE BIZTANK BANK STATEMENTS	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER ANALYSIS RE THE BACK GROUND OF THE PROSPECTIVE VPL LENDER	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER WORK ON THE SIXTH NOTICE OF NON-COMPLIANCE ABOUT THE MORTGAGE CURE	0.1	\$51.50

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06/28/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE ABOUT [REDACTED]	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER REVIEW OF THE COURT'S ORDERS RE AND ANALYSIS RE MAKING THE VPL ORDER AND FILINGS PUBLIC	0.1	\$51.50
06/28/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE AND JEN WITH AND ABOUT [REDACTED] [REDACTED]	0.3	\$154.50
06/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH COCHELL ABOUT RESUMING THE RESIDENCE SHOWINGS	0.1	\$51.50

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DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/29/20	MICHAEL G. FLETCHER ANALYSIS RE REDACTIONS AND DEALING WITH SEALING THE INITIALLY FILED REPORT; MULTIPLE E MAILS WITH KANE AND OTHERS ABOUT THE SEALED REPORT; CONFIRMATION OF RE-FILING	1.3	NO CHARGE
06/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH SPERTUS ABOUT THE VPL TRO AND FORWARDING A COPY	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER E MAIL TO SANGER, COCHELL, AND WHITE WITH THE FILED INITIAL RECEIVER'S VPL REPORT	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER TELEPHONE CALL TO KANE ABOUT THE DRAFT RECEIVER'S INITIAL VPL REPORT AND THE EXHIBITS	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT RESUMING THE RESIDENCE SHOWINGS	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER TELEPHONE CALL TO AND E MAIL TO KANE CONFIRMING THE FINALITY OF THE RECEIVER'S VPL REPORT AND EXHIBITS AND READY FOR FILING	0.1	\$51.50

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06/29/20	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE RECEIVER'S INITIAL VPL REPORT	1.1	\$566.50
06/29/20	MICHAEL G. FLETCHER ANALYSIS RE AND REVIEW OF ON LINE INFORMATION CONCERNING MATHEW HOGAN PETERS	0.3	\$154.50
06/29/20	MICHAEL G. FLETCHER ANALYSIS RE GETTING CERTIFIED COPIES OF THE TRO FOR FILING IN OTHER DISTRICTS	0.3	\$154.50
06/29/20	MICHAEL G. FLETCHER DEALING WITH REDACTING THE RECEIVER'S REPORT, MULTIPLE E MAILS WITH KANE AND JEN [REDACTED] [REDACTED]	1.6	NO CHARGE
06/29/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH CALLAHAN ABOUT THE RESUMED RESIDENCE VISITS BY HEATHER	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER REVIEW OF THE FINAL RECEIVER'S VPL REPORT AND EXHIBITS	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER PREPARATION OF PLEADINGS RE: THE PROOF OF SERVICE FOR THE DRAFT COVER FILING FOR THE RECEIVER'S INITIAL VPL REPORT	0.1	\$51.50

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06/29/20	MICHAEL G. FLETCHER E MAIL FROM SANGER ABOUT PETERS	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER E MAIL TO AND TELEPHONE CALL TO KANE ABOUT [REDACTED] [REDACTED]	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH KANE, JEN, AND JOHNSON [REDACTED] [REDACTED]	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER ANALYSIS RE THE CLAIMS OF WAVE AND THE \$500,000 FEE	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER E MAIL TO KANE, JEN, AND JOHNSON ABOUT [REDACTED] [REDACTED]	0.2	\$103.00
06/29/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT DOJ PERMISSION TO MAKE THE WAVE CREST LOAN	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER REVIEW OF AND REVISIONS TO THE RECEIVER'S INITIAL VPL REPORT ABOUT THE IMMEDIATE ACCESS AND SITE VISIT	0.4	\$206.00

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06/29/20	MICHAEL G. FLETCHER E MAIL FROM JEN WITH INVOICES TO BE PAID	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER REVIEW OF THE FILED INITIAL RECEIVER'S VPL REPORT	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL ABOUT THE BIZTANK ACCOUNTS	0.1	\$51.50
06/29/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH THE FILED INITIAL RECEIVER'S VPL REPORT	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER E MAIL TO JEN WITH AND ABOUT THE [REDACTED]	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER TELEPHONE CONFERENCE WITH KANE, JEN, AND JOHNSON ABOUT [REDACTED] [REDACTED]	0.4	\$206.00
06/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH JEN ABOUT [REDACTED]	0.3	\$154.50

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06/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH WHITE ABOUT INTERFERING WITH THE RECEIVER'S DUTIES CONCERNING EAST WEST; FORWARD WITH COMMENTS TO KANE AND JEN	0.2	\$103.00
06/30/20	MICHAEL G. FLETCHER ANALYSIS RE PAYMENTS FOR VPL	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER REVIEW OF THE COCHELL DOCUMENT AND SPREADSHEET	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER WORK ON THE 6TH NOTICE OF NON-COMPLIANCE	0.3	\$154.50
06/30/20	MICHAEL G. FLETCHER REVIEW OF THE BIZTANK ACCOUNT AND SET UP DOCUMENTS	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER E MAIL FROM WHITE TO CAMILLE EVERETT ABOUT THE BIZTANK ACCOUNT	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM SANGER ABOUT BIZTANK AND THE WHITE RESPONSE	0.2	\$103.00
06/30/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE EMAIL FROM COCHELL WITH INFORMATION AND VPL ISSUES	0.1	\$51.50

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06/30/20	MICHAEL G. FLETCHER MULTIPLE E MAILS WITH CALLAHAN ABOUT [REDACTED]	0.4	\$206.00
06/30/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM KANE ABOUT [REDACTED]	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER E MAIL TO KANE WITH HIS DECLARATION SUPPORTING THE 6TH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER WORK ON THE DECLARATION FOR KANE SUPPORTING THE 6TH NOTICE OF NON-COMPLIANCE	0.6	\$309.00
06/30/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN WITH AND ABOUT THE DRAFT OF THE 6TH NOTICE OF NON-COMPLIANCE	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER TELEPHONE CALL FROM KANE ABOUT [REDACTED]	0.1	\$51.50



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06/30/20	MICHAEL G. FLETCHER E MAIL FROM COCHELL WITH INFORMATION AND VPL ISSUES	0.1	\$51.50
06/30/20	MICHAEL G. FLETCHER E MAIL TO COCHELL RESPONDING TO HIS DOCUMENT AND SPREADSHEET	0.4	\$206.00
06/30/20	REED S. WADDELL WORK ON DECLARATION OF BRICK KANE ISO 6TH NOTICE OF NON-COMPLIANCE; WORK ON 6TH NOTICE OF NON-COMPLIANCE.	1.6	\$744.00
	<b>Subtotal</b>	54.6	\$27,201.50
06/02/20	<b>ASSET DISPOSITION</b> HAL D. GOLDFLAM REVIEW STATUS OF MARKETING OF CARDIFF RESIDENCE, INTERESTED BUYERS, AND E-MAILS RE SAME	0.2	\$87.00
06/05/20	HAL D. GOLDFLAM ANALYSIS RE SHOWINGS TO POTENTIAL BUYERS OF CARDIFFS' RESIDENCE AND WAIVER FORM ISSUES	0.2	\$87.00
06/09/20	HAL D. GOLDFLAM REVIEW STATUS OF ACCESS TO CARDIFF'S RESIDENCE FOR VIEWING BY POTENTIAL BUYERS	0.1	\$43.50

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06/11/20	HAL D. GOLDFLAM REVIEW BROKER'S REPORT OF RESIDENCE DEFICIENCIES AND CONSIDER NEXT STEPS RE ANY FIXES AND COURT INTERVENTION	0.3	\$130.50
06/15/20	HAL D. GOLDFLAM REVIEW PURCHASE OFFER AND CONSIDER NEXT STEPS	0.2	\$87.00
06/16/20	HAL D. GOLDFLAM REVIEW E-MAILS RE STATUS OF SHOWINGS OF CARDIFF RESIDENCE	0.1	\$43.50
06/23/20	HAL D. GOLDFLAM REVIEW E-MAILS RE CARDIFFS REFUSING FURTHER SHOWINGS OF RESIDENCE	0.1	\$43.50
06/29/20	HAL D. GOLDFLAM REVIEW CARDIFFS' AGREEMENT TO CONTINUE ALLOWING RESIDENCE WALK THROUGH BY POTENTIAL PURCHASERS	0.1	\$43.50
06/30/20	HAL D. GOLDFLAM REVIEW E-MAILS RE NEXT ROUND OF VIEWS OF HOME BY POTENTIAL BUYERS	0.1	\$43.50
	<b>Subtotal</b>	<b>1.4</b>	<b>\$609.00</b>
	<b>OTHER CONTESTED MATTERS (EXCL ASSUMP/R S)</b>		
06/23/20	MICHAEL G. FLETCHER	0.1	\$51.50

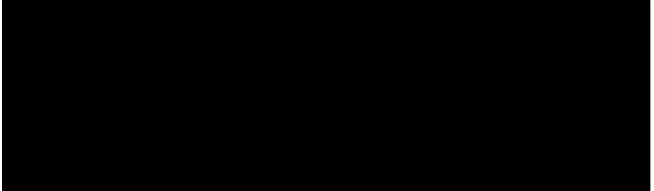
**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

LAWYERS  
1000 WILSHIRE BOULEVARD  
19<sup>TH</sup> FLOOR  
LOS ANGELES, CALIFORNIA 90017  
TELEPHONE (323)852-1000  
FEDERAL ID #95-3437891

ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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JULY 10, 2020  
INVOICE # 415414

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
	E MAIL FROM FTC ABOUT THE VIDEO CONFERENCE HEARING		
06/24/20	MICHAEL G. FLETCHER REVIEW OF THE FTC NEW TRO MATERIALS AND ANALYSIS RE ARGUMENTS ADVANCED	2.1	\$1,081.50
06/26/20	MICHAEL G. FLETCHER E MAIL TO KANE AND JEN ABOUT THE 	0.3	\$154.50
06/26/20	MICHAEL G. FLETCHER MULTIPLE TELEPHONE CALLS WITH SANGER POST COURT APPEARANCE AT US DISTRICT COURT LOS ANGELES ABOUT THE HEARING AND COMMENTS FROM THE JUDGE; REVIEW OF ACCOUNTING RECORDS FOR THE VPL PRELIMINARY INJUNCTION HEARING	0.2	\$103.00
06/26/20	MICHAEL G. FLETCHER COURT APPEARANCE AT US DISTRICT COURT LOS ANGELES BY VIDEO CONFERENCE CALL; MATTER SUBMITTED	1.0	\$515.00

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/26/20	MICHAEL G. FLETCHER PREPARATION OF THE POUJADE CONTEMPT HEARING BY REVIEWING THE APPLICABLE FILINGS	1.8	\$927.00
	Subtotal	5.5	\$2,832.50
	<b>LITIGATION</b>		
06/22/20	GERRICK WARRINGTON REVIEW AND ANALYSIS OF LIU V. SEC; CIRCULATE OPINION.	0.2	\$64.00
06/26/20	GERRICK WARRINGTON ATTENTION TO TENTATIVES AND JUDGE'S CALENDAR.	0.1	\$32.00
06/29/20	GERRICK WARRINGTON PREPARE REDACTED VERSION OF RECEIVER'S REPORT.	2.4	\$768.00
06/29/20	GERRICK WARRINGTON PREPARE DECLARATION OF G. WARRINGTON IN SUPPORT OF EX PARTE APPLICATION TO SEAL DOCKET NUMBER 360.	1.1	\$352.00
06/29/20	GERRICK WARRINGTON PREPARE FILING INSTRUCTIONS TO SECRETARY RE EX PARTE APPLICATION.	0.3	\$96.00
06/29/20	GERRICK WARRINGTON CALL CLERK RE NEED TO RESTRICT VIEWING ON DOCKET NO. 360.	0.2	\$64.00

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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**ITEMIZED SERVICES (CONTINUED)**

DATE	NAMES/ACTIVITY	HOURS	AMOUNT
06/29/20	GERRICK WARRINGTON REVIEW AND ANALYZE LOCAL RULES RELATED TO REQUESTS TO SEAL DOCUMENTS ALREADY FILED.	0.6	\$192.00
06/29/20	GERRICK WARRINGTON REVIEW AND ANALYZE LOCAL RULES RELATED TO EX PARTE APPLICATIONS.	0.6	\$192.00
06/29/20	GERRICK WARRINGTON PREPARE EX PARTE APPLICATION TO SEAL DOCKET NUMBER 360.	2.9	\$928.00
06/29/20	GERRICK WARRINGTON PREPARE PROPOSED ORDER GRANTING EX PARTE APPLICATION TO SEAL DOCKET NUMBER 360.	0.6	\$192.00
	<b>Subtotal</b>	9.0	\$2,880.00
	<b>TOTAL</b>	77.5	\$36,795.50
	<b>TOTAL FOR SERVICES</b>		\$36,795.50

**ITEMIZED COSTS**

06/18/20	274177	LITIGATION SUPPORT VENDORS - Vendor: PACER SERVICE CENTER -PACER CHARGES FOR THE MONTH OF MAY, 2020 -	1.30
		<b>TOTAL COSTS</b>	\$1.30
		<b>TOTAL INVOICE</b>	\$36,796.80

**FRANDZEL ROBINS BLOOM & CSATO, L.C.**

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ROBB EVANS & ASSOCIATES LLC  
FILE NO: 078410-0061  
FTC V. JASON CARDIFF

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ATTORNEY SUMMARY

	HOURS NOT CHARGED	HOURS CHARGED	BILLED PER HOUR	BILL AMOUNT
MICHAEL G. FLETCHER	2.90	43.80	515.00	22,557.00
HAL D. GOLDFLAM	.00	5.20	435.00	2,262.00
CRAIG A. WELIN	.00	3.50	500.00	1,750.00
BRAD R. BECKER	.00	1.10	380.00	418.00
REED S. WADDELL	8.30	14.90	465.00	6,928.50
GERRICK M. WARRINGTON	.00	9.00	320.00	2,880.00
=====	=====	=====	=====	=====
TOTAL ALL ATTORNEYS	11.20	77.50	474.78	36,795.50
			TOTAL FOR SERVICES	\$36,795.50
			TOTAL FOR COSTS	\$1.30
			TOTAL THIS INVOICE	\$36,796.80

## **EXHIBIT 5**

**EXHIBIT 5**

## Hal D. Goldflam

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**From:** Hal D. Goldflam  
**Sent:** Wednesday, August 5, 2020 2:27 PM  
**To:** sprocter@ftc.gov; Elizabeth Sanger; James Prunty; Edwin Rodriguez; smodell@ftc.gov; Jim White; srcochell@gmail.com; Jesse Thaler (jesse@thalerlaw.pro)  
**Cc:** Brick Kane; Anita Jen; Michael Fletcher; Craig A. Welin  
**Subject:** FTC v. Cardiff, et al -- Receiver's Fourth Fee Application  
**Attachments:** REA LLC Redacted 2019-10 to 2020-6.PDF; DC 5\_18-cv-02104 redacted FRBC invoices 10\_19 – 6\_20 8-4-2020.PDF; Redwood -Receiver\_s Administrative Report through June 30, 2020.PDF; H. Goldflam letter to Parties and Counsel re Interim Report for Receiver\_s Fourth Fee Application (2).pdf

Please see the attached letter and referenced documents concerning the Receiver's Fourth Fee Application, which we will file after August 12, 2020.

Hal Goldflam

**Hal D. Goldflam**  
FRANDZEL ROBINS BLOOM & CSATO, L.C.  
1000 Wilshire Boulevard, 19th Floor  
Los Angeles, CA 90017-2427  
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Facsimile: (323) 651-2577  
E-mail: [hgoldflam@frandzel.com](mailto:hgoldflam@frandzel.com)  
Web: [www.frandzel.com](http://www.frandzel.com)

**FRANDZEL**

 **GO GREEN: Please consider the environment before you print.**

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To ensure compliance with Internal Revenue Service Circular 230, we inform you that any U.S. Federal Tax advice contained in this communication is not intended or written to be used, and cannot be used, for the purpose of (1) avoiding penalties under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any tax-related matter(s) addressed herein.





August 5, 2020

**VIA E-MAIL ONLY (See Attached Service List)**

Re: *Federal Trade Commission v. Jason Cardiff, et al.*, United States District Court, Central District of California, Case No. ED 5:18-cv-02104-SJO-PLA

To: All Counsel

As you know, we are counsel of record for Robb Evans & Associates LLC, the Court-appointed Receiver in the action referenced above. This notifies you that pursuant to the Preliminary Injunction with Asset Freeze, Receiver, and Other Equitable Relief against Jason Cardiff and Eunjung Cardiff (Doc. 59, filed on November 8, 2018), the Receiver intends to file an Application for Order Approving and Authorizing Payment of Receiver's and Professionals' Fees and Expenses for the Period from October 1, 2019 through June 30, 2020 ("Fourth Fee Application"). See Doc. 59, § XXII. COMPENSATION OF RECEIVER; see also L.R. 66-7(f). In connection therewith, the Receiver also will file its Receivership Administrative Expense Report by Month and Fund Balance From Inception (October 10, 2018) to June 30, 2020, a copy of which is attached hereto. As specified in this interim statement, the fees and costs of the Receiver for the period from October 1, 2019 through June 30, 2020 total \$64,651.36, and the fees and costs of the Receiver's counsel for this period total \$234,199.12.

While it remains our position that we need not hold a conference with counsel of record before filing a fee application, we attach copies of the Receiver's invoices and our firm's invoices that will be filed as part of the Fourth Fee Application (with the work descriptions redacted where appropriate to preserve information protected from disclosure by the attorney-client privilege and/or attorney work product doctrine or otherwise protect the Receiver and the receivership estate from inappropriate disclosures). Should you intend to oppose the Receiver's Fourth Fee Application in whole or part, please contact the undersigned before August 12, 2020 to discuss your objection(s). We will file the Fourth Fee Application after August 12, 2020.

3868080.1 | 078410-0061

**Frandzel Robins Bloom & Csato, L.C.**  
Attorneys at Law

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# FRANDZEL

August 5, 2020

Page 2

Very truly yours,

FRANDZEL ROBINS BLOOM & CSATO, L.C.



HAL D. GOLDFLAM  
hgoldflam@frandzel.com

## Attachments

cc: Brick Kane, Deputy to the Receiver  
Anita Jen, Deputy to the Receiver  
Michael Gerard Fletcher, Esq.  
Craig A. Welin, Esq.



**SERVICE LIST**

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Counsel for Jason Cardiff and Eunjung Cardiff  
a/k/a Eunjung Lee a/k/a Eunjung No

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Counsel for Jason Cardiff and Eunjung Cardiff  
a/k/a Eunjung Lee a/k/a Eunjung No

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Huntington Beach, California 92647  
E-mail: [jesse@thalerlaw.pro](mailto:jesse@thalerlaw.pro)

Attorney for Defendant Danielle Cadiz

# **EXHIBIT 66**

## **TO THE DECLARATION OF STEPHEN G. LARSON**

[Redacted - Document  
Conditionally Filed Under  
Seal]